

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
2420	10/15/10	ARTS OF COLLIN COUNTY COMMISSION, INC.	QUARTER OPERATING COSTS	\$23,182.01
2421	10/15/10	BOKA POWELL LLC	ARCHITECTURAL SERVICES, PROFES	\$16,657.53
2426	10/15/10	IRENE SSALI KASUJJA	HR DISABILITY TECHNICIAN	\$552.00
2427	10/15/10	MCCARTHY BUILDING COMPANIES, INC	CONSTRUCTION SERVICES, HEAVY	\$415,717.15
2428	10/15/10	ONE TIME PAY	UB REFUND-INCORRECT PAYMENT	\$29,497.88
2452	10/25/10	BALFOUR BEATTY CONSTRUCTION LLC	BUILDING MAINTENANCE, INSTALLA	\$349,240.53
2455	10/26/10	IRENE SSALI KASUJJA	HR DISABILITY TECHNICIAN	\$720.00
2456	10/26/10	LEE LEWIS CONSTRUCTION INC	BUILDING CONSTRUCTION SERVICES	\$9,515.93
2479	10/26/10	PRUDENTIAL INSURANCE COMPANY OF AMERICA	LTC	\$237.89
2484	10/31/10	ONE TIME PAY	UB REF-PAID WATER ACCOUNT BY ACCIDENT	\$3,084.24
2485	10/31/10	ONE TIME PAY	TARGETED DOWN PMT ASSISTANCE	\$3,908.61
2502	11/16/10	PRUDENTIAL INSURANCE COMPANY OF AMERICA	LTC-OCTOBER 2010	\$237.89
2503	11/16/10	MCCARTHY BUILDING COMPANIES, INC	CONSTRUCTION SERVICES, HEAVY	\$610,456.70
249292	10/05/10	ABC DOORS OF DALLAS INC	BUILDING MAINTENANCE, INSTALLA	\$1,115.30
249293	10/05/10	ADP SCREENING & SELECTION SVS CORP	AUGUST CRIMINAL/MVR BACKGROUND CHECKS	\$275.50
249294	10/05/10	ALLIANCE GEOTECHNICAL GROUP INC	ARCHITECTURAL AND ENGINEERING	\$10,650.63
249295	10/05/10	ALTA FRISCO LP	ESCROW REFUND-IAW ATTACHED AGRMT	\$318,259.80
249296	10/05/10	AMERICAN LANDSCAPE SYSTEMS INC	ROADSIDE, GROUNDS, RECREATIONA	\$4,434.38
249297	10/05/10	AMUSEMENT PRODUCTS LLC	ELECTRICAL EQUIPMENT AND SUPPL	\$35.63
249298	10/05/10	APPLIED CONCEPTS INC	POLICE EQUIPMENT AND SUPPLIES	\$49.48
249299	10/05/10	ASSEMBLY UNLIMITED INC	EQUIPMENT MAINTENANCE, RECONDI	\$121.18
249300	10/05/10	ALLIED HEALTH SERVICES INC	HEALTH RELATED SERVICES (FOR H	\$1,350.00
249301	10/05/10	AUSTIN ASPHALT L P	ROAD AND HIGHWAY BUILDING MATE	\$91.35
249302	10/05/10	AUTO ELECTRIC SYSTEMS INC	EQUIPMENT MAINTENANCE, RECONDI	\$89.95
249303	10/05/10	THERESA BAILEY	POLICE EQUIPMENT AND SUPPLIES	\$5,151.38
249304	10/05/10	BANKSTON FORD	AUTOMOTIVE ACCESSORIES FOR AUT	\$80.45
249305	10/05/10	BARNES AND NOBLE INC	LIBRARY SERVICES (SEE CLASS 90	\$497.10
249306	10/05/10	BCD ELECTRO INC	ENVIRONMENTAL AND ECOLOGICAL S	\$2,106.00
249307	10/05/10	MULTI SERVICE CORPORATION	LUGGAGE, BRIEF CASES, PURSES A	\$131.96

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249308	10/05/10	CHRISTOPHER BOHEN	TRAV VOUCHER-HOUSING REHAB TRAINING	\$88.67
249309	10/05/10	MACK BORCHARDT	TRAV VOUCHER-SW FIRE CHIEFS CONFERENCE	\$344.40
249310	10/05/10	TERRI BROWN	TRAV VOUCHER-NCDA REGION VI CONFERENCE	\$159.47
249311	10/05/10	BUILDING SPECIALTIES	PAPER AND PLASTIC PRODUCTS, DI	\$346.50
249312	10/05/10	CAFE FRISCO	FOODS: PERISHABLE	\$667.61
249313	10/05/10	OLGA CHAVEZ	REIMB-SEMINAR REGISTRATION	\$25.00
249314	10/05/10	COLLIN INTERVENTION TO YOUTH INC	SOCIAL SERVICE GRANT	\$3,000.00
249315	10/05/10	CLASSIC CARS LIMITED PARTNERSHIP	AUTOMOTIVE MAINTENANCE ITEMS A	\$611.10
249316	10/05/10	CLASSIC CHROME PLUS INC	AUTOMOTIVE MAINTENANCE ITEMS A	\$19.14
249317	10/05/10	COMPLETE MUSIC, INC	MOTHER/SON DANCE DJ	\$495.00
249318	10/05/10	COMPUSA STORES LP	COMPUTER HARDWARE AND PERIPHER	\$499.89
249319	10/05/10	PIPPA COUVILLION	REIMB-SAN MARCOS TRIP	\$108.15
249320	10/05/10	DAVID R CRUMP	TRAV VOUCHER-CISM TRAINING	\$110.33
249321	10/05/10	COUNTY OF DENTON	FILING FEES	\$59.00
249322	10/05/10	DKS ASSOCIATES CORPORATION	ENGINEERING SERVICES, PROFESSI	\$36,449.75
249323	10/05/10	EDWARDS PRINTING SERVICE INC	PRINTING AND RELATED SERVICES	\$1,890.87
249324	10/05/10	ELLIOTT ELECTRIC SUPPLY	CREDIT TO INV#78-43201-01	\$47.76
249325	10/05/10	EAN HOLDINGS LLC	RENTAL OR LEASE SERVICES OF EQ	\$1,173.44
249326	10/05/10	FEDERAL EXPRESS CORPORATION	TRANSPORTATION CHARGES	\$43.97
249327	10/05/10	AEON CORPORATION	HOSPITAL, SURGICAL, AND RELATE	\$42.30
249328	10/05/10	FIRE SUPPLY INC	FIRST AID AND SAFETY EQUIPMENT	\$2,620.40
249329	10/05/10	FRANK EASTON	TIRES AND TUBES	\$120.00
249330	10/05/10	FREESE & NICHOLS INC	ZONING ORDINANCE-CONSULTING SERVICES	\$10,400.00
249331	10/05/10	FRISCO ISD	OVERPMT ON 2ND/3RD SRO PAYMENTS	\$1,018.16
249332	10/05/10	FRISCO KIDS SHUTTLE LLC	SHUTTLE SVC-9/18/2010	\$120.00
249333	10/05/10	PRINDLE INC	LAWN MAINTENANCE EQUIPMENT, AC	\$144.90
249334	10/05/10	G T DISTRIBUTORS INC	POLICE EQUIPMENT AND SUPPLIES	\$842.73
249335	10/05/10	G&K SERVICES	LAUNDRY AND DRY CLEANING SERVI	\$1,062.06

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249336	10/05/10	GDS ASSOCIATES INC	AMBIENT AIR QLTY HEATH ASSESSMENT 7/31-8/27/10	\$731.25
249337	10/05/10	GOODMAN SUPPLY CO	PLUMBING EQUIPMENT, FIXTURES,	\$85.20
249338	10/05/10	GUARANTEED EXPRESS INC	GIVEAWAYS FOR ALBUQUERQUE BALLOON FIESTA	\$29.70
249339	10/05/10	HENRY HILL	REIMB-PARKS/PUB WKS FOOD	\$67.06
249340	10/05/10	JENNY HUNDT	REIMB-AICPA MBSHP DUES	\$235.00
249341	10/05/10	INTERNATIONAL ASSN EMERGENCY MGRS INC	P.SIEBERT-MBSHP DUES	\$340.00
249342	10/05/10	SUZANNE KALETTA	TRAV VOUCHER-NENA CONFERENCE	\$45.64
249343	10/05/10	IRENE SSALI KASUJJA	HR DISABILITY TECHNICIAN	\$1,068.00
249344	10/05/10	KRISTINA KNOX	FISD STUDY TRIP LIASISON	\$35.00
249345	10/05/10	KROGER TEXAS L P INC	FOODS, FROZEN	\$124.56
249346	10/05/10	STEVEN LEBLOND	REIMB -SUPPLIES	\$21.64
249347	10/05/10	LEE ENGINEERING LLC	ENGINEERING SERVICES, PROFESSI	\$10,780.00
249348	10/05/10	LEWISVILLE TRANSMISSION CORPORATION	AUTOMOTIVE MAINTENANCE ITEMS A	\$1,200.00
249349	10/05/10	LION APPAREL CORPORATION	FIRE PROTECTION EQUIPMENT AND	\$279.34
249350	10/05/10	LONE STAR FOUNTAINS INC	NURSERY STOCK, EQUIPMENT, AND	\$1,658.50
249351	10/05/10	LONE STAR SAFETY & SUPPLY	JANITORIAL SUPPLIES, GENERAL L	\$635.00
249352	10/05/10	LONGHORN INC	PLUMBING EQUIPMENT, FIXTURES,	\$251.85
249353	10/05/10	LOWES HOME CENTERS INC	FIRE PROTECTION EQUIPMENT AND	\$717.00
249354	10/05/10	LARRY HAYNIE	AUTOMOTIVE MAINTENANCE ITEMS A	\$125.00
249355	10/05/10	MANDEL METALS INC	METALS: BARS, PLATES, RODS, SH	\$1,484.52
249356	10/05/10	UNITED SUPERMARKETS, L L C	FOODS: PERISHABLE	\$294.96
249357	10/05/10	MARTIN EAGLE OIL COMPANY	FUEL, OIL, GREASE AND LUBRICAN	\$19,956.81
249358	10/05/10	MATRX MEDICAL A HENRY SCHEIN CO	HOSPITAL, SURGICAL, AND RELATE	\$1,996.47
249359	10/05/10	MIDWEST TAPE LLC	LIBRARY SERVICES (SEE CLASS 90	\$823.60
249360	10/05/10	MAINLINE SUPPLY COMPANY INC	WATER SUPPLY, GROUNDWATER, SEW	\$1,040.00
249361	10/05/10	GILA CORPORATION	COMMISSION FOR COLLECTION AGENCY	\$1,622.54
249362	10/05/10	NAPA / GENUINE PARTS COMPANY	AUTOMOTIVE MAINTENANCE ITEMS A	\$843.03
249363	10/05/10	NATIONAL ENVIRONMENTAL HEALTH ASSOC	J.STALLCUP-RENEWAL OF REHS CREDENTIALS	\$150.00

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249364	10/05/10	NORTH CENTRAL TX COUNCIL OF GOVERNMENTS	J.PICKETT-STORM WATER POLLUTION PREVENTION	\$130.00
249365	10/05/10	NEAL SCHUMAN PUBLISHERS INC	LIBRARY SERVICES (SEE CLASS 90	\$170.45
249366	10/05/10	BAKER DISTRIBUTING CO LLC	AIR COMPRESSORS AND ACCESSORIE	\$90.10
249367	10/05/10	OFFICE DEPOT	MISC OFFICE SUPPLIES-PARKS/REC	\$10.99
249368	10/05/10	ONE TIME PAY	UB REFUND-11200 BLANCHARD DRIVE	\$30.88
249369	10/05/10	ONE TIME PAY	AMBULANCE REFUND-NO TRANSPORT	\$165.00
249370	10/05/10	OVERDRIVE INC	LIBRARY SERVICES (SEE CLASS 90	\$44.85
249371	10/05/10	DEBRA PADILLA	REIMB-MISC MILEAGE	\$58.20
249372	10/05/10	PAIR NETWORKS INC	LIBRARY SERVICES (SEE CLASS 90	\$52.77
249373	10/05/10	33 GROUP OF ELDORADO, LLC	FOODS: PERISHABLE	\$198.44
249374	10/05/10	PARKER POWER SYSTEMS INC	POWER GENERATION EQUIPMENT, AC	\$7,553.60
249375	10/05/10	PC MALL GOV INC	COMPUTER SOFTWARE FOR MICROCOM	\$57.85
249376	10/05/10	GERALD W JONES	LAUNDRY TEXTILES AND SUPPLIES	\$23.75
249377	10/05/10	PRESBYTERIAN HOSPITAL OF PLANO CORP	SANE EXAM	\$300.00
249378	10/05/10	DENNIS A FRANCIS	FUEL, OIL, GREASE AND LUBRICAN	\$259.28
249379	10/05/10	RANDY WHITES BBQ	FOODS: PERISHABLE	\$298.50
249380	10/05/10	REDI-MIX CONCRETE INC	CONSTRUCTION SERVICES, TRADE (	\$1,736.00
249381	10/05/10	REGIONAL UNIFORM & SUPPLY LLC	SIGNS, SIGN MATERIALS, SIGN MA	\$273.75
249382	10/05/10	REINLAND CORPORATION	JANITORIAL SUPPLIES, GENERAL L	\$497.90
249383	10/05/10	RUSSELL MADDEN INC	CONSTRUCTION SERVICES, TRADE (	\$1,136.20
249384	10/05/10	ROADWAY SOLUTIONS INC	CONSTRUCTION SERVICES, HEAVY	\$3,607.97
249385	10/05/10	RUIZ PROTECTIVE SERVICES INC	PREEMPLOYMENT POLYGRAPHS	\$300.00
249386	10/05/10	SAM PACK'S FIVE STAR FORD INC	AUTOMOTIVE VEHICLES AND RELATE	\$21,625.38
249387	10/05/10	BROOKS THOMPSON FAMILY LTD PARTNERSHIP	PRINTING AND RELATED SERVICES	\$6,042.48
249388	10/05/10	SIX & MANGO EQUIPMENT LLP	ROAD AND HIGHWAY EQUIPMENT: EA	\$3.80
249389	10/05/10	SKAI FLORAL	NURSERY STOCK, EQUIPMENT, AND	\$290.00
249390	10/05/10	SWG CONSULTANTS INC	SAMPLING AND SAMPLE PREPARATIO	\$605.00
249391	10/05/10	SPORTSGRAFX INC	CLOTHING, ATHLETIC, CASUAL, DR	\$326.25
249392	10/05/10	STAPLES INC & SUBSIDIARIES	MISC OFFICE SUPPLIES-SR CENTER	\$2,202.45

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249393	10/05/10	AMERICAN COMMUNITY NEWSPAPERS LLC CORP	COMMUNICATIONS AND MEDIA RELAT	\$308.00
249394	10/05/10	STARLITE SIGN LP	ENTRY SIGN-FRISCO DISCOVERY CENTER	\$2,455.00
249395	10/05/10	SUNBELT RENTALS INC	EQUIPMENT MAINTENANCE, RECONDI	\$19.02
249396	10/05/10	SYSCO FOOD SERVICES OF DALLAS INC	FOODS: STAPLE GROCERY AND GROC	\$14.12
249397	10/05/10	TARGET CORPORATION	FOODS: STAPLE GROCERY AND GROC	\$88.02
249398	10/05/10	TCEQ - TX COMM ON ENVIRONMENTAL QUALITY	VOLUNTARY CLEANUP PROJECT-STEWART CRK WWTP	\$2,033.00
249399	10/05/10	TECHNOLOGY MEDIA GROUP CORPORATION	SIGNS, SIGN MATERIALS, SIGN MA	\$1,171.00
249400	10/05/10	TEXAS ENGINEERING EXTENSION SERVICE	EDUCATIONAL SERVICES ROW EMPLO	\$500.00
249401	10/05/10	TEXAS ENGINEERING EXTENSION SERVICE	WATER UTILITY CALCULATIONS	\$500.00
249402	10/05/10	TEXOMA FIRE EQUIPMENT INC	FIRE PROTECTION EQUIPMENT AND	\$240.50
249403	10/05/10	THOMASON TIRE INC	TIRES AND TUBES	\$165.12
249404	10/05/10	TISEO PAVING CORPORATION	CONSTRUCTION SERVICES, HEAVY	\$452,908.08
249405	10/05/10	REBECCA TONTZ	TRAV VOUCHER-SUBPOENA:TX V MARTINEZ	\$22.15
249406	10/05/10	BARRY TURNER	TRAV VOUCHER-RADIO SYSTEM TRAINING	\$44.95
249407	10/05/10	TEXAS MOVING CO INC	STORAGE 8/1-8/31/2010	\$1,599.03
249408	10/05/10	TEXAS DEPT OF PUBLIC SAFETY	8/1-8/31/2010 CRIMINAL HISTORY CHECKS	\$16.00
249409	10/05/10	LANDSHIRE DEVELOPMENT CORP	MAIL OUT SHIPPING	\$19.39
249410	10/05/10	KERRI VANCE	TRAV VOUCHER-CISM CONFERENCE	\$104.47
249411	10/05/10	WILLIAM SCUDDY WAGGONER	CONTRACT SERVICES-9/13-9/26/2010	\$1,116.50
249412	10/05/10	BILLY WILLIS	TRAV VOUCHER-TRAINING	\$75.24
249413	10/05/10	STEVEN G WINTON	9451 N 4TH STREET	\$5,100.00
249414	10/05/10	CITY-COUNTY COMMUNICATIONS &	ANNUAL DUES INVOICE	\$375.00
249415	10/05/10	EDMUND BURKE	JUDICIAL SERVICES OCTOBER	\$2,400.00
249416	10/05/10	GREATER CULLIGAN OF TEXAS INC	WATER RENTAL 10/1-10/31/2010	\$81.95
249417	10/05/10	ECHOSTAR SATELITE CORPORATION	SATELLITE SVCS-10/8-11/7/2010	\$95.98
249420	10/05/10	GFOAT	ANNUAL MBSHP RENEWALS x6	\$223.00
249421	10/05/10	JEFF HARRELL	REIMB-LICENSE RENEWAL	\$111.00
249422	10/05/10	FERTITTA HOSPITALITY	J.PAGE-ROOM RESERVATION	\$284.40

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249423	10/05/10	NORTH CENTRAL TX COUNCIL OF GOVERNMENTS	CLIMER/ELLIOTT/LOSH-CE CREDIT	\$390.00
249424	10/05/10	NORTH CENTRAL TX COUNCIL OF GOVERNMENTS	OCTOBER 2010-PEBC ENTITY COST SHARE	\$5,214.00
249425	10/05/10	ROBERT D DORAN	CASEY/SHELTON/HARRELL-24HR RESIDENTIAL FIRE SPRINK	\$1,560.00
249426	10/05/10	TONIA DENISE STOKES	ADVANCE-MEDIA MISSION	\$700.00
249427	10/05/10	TIME WARNER NY CABLE LLC	#8260 13 020 0411836 OCTOBER 2010	\$86.02
249428	10/05/10	TX COMM ON FIRE PROTECTION	J.PRICE #729505346-FIREFIGHTER ADVANCED	\$35.00
249429	10/05/10	TX COMM ON FIRE PROTECTION	FIRE OFFICER I CERT x14	\$490.00
249430	10/05/10	TX COMM ON FIRE PROTECTION	ANNUAL DEPARTMENT RENEWALS x 153	\$5,385.00
249431	10/05/10	TX ECONOMIC DEVELOPMENT CORPORATION	TEXASONE DUES/MBSHPS	\$25,000.00
249432	10/05/10	TX ENVIRONMENTAL HEALTH ASSN	J.STALLCUP-ANNUAL CONFERENCE REGISTRATION	\$205.00
249433	10/05/10	UNITED STATES POSTAL SERVICE	CPU STAMP ORDER	\$13,200.00
249434	10/07/10	G&K SERVICES	RENTAL OR LEASE SERVICES OF EQ	\$814.08
249435	10/07/10	W W GRAINGER INC	JANITORIAL SUPPLIES, GENERAL L	\$852.81
249436	10/07/10	GST PUBLIC SAFETY SUPPLY	CLOTHING, ATHLETIC, CASUAL, DR	\$471.68
249437	10/07/10	HALL-MARK FIRE APPARATUS-TEXAS LLC	AUTOMOTIVE MAINTENANCE ITEMS A	\$209.16
249438	10/07/10	HERTZ EQUIPMENT RENTAL CORPORATION	MACHINERY AND EQUIPMENT, INDUS	\$139.00
249439	10/07/10	HILTI INC	POLICE EQUIPMENT AND SUPPLIES	\$379.49
249440	10/07/10	HOBBY LOBBY STORES INC	ART EQUIPMENT AND SUPPLIES	\$260.10
249441	10/07/10	HOME DEPOT CREDIT SVCS - #32-2500605609	PLUMBING EQUIPMENT, FIXTURES,	\$319.22
249442	10/07/10	HOT SPECIALTIES, INC	VENETIAN BLINDS, AWNINGS, AND	\$710.00
249443	10/07/10	HOYT BREATHING AIR PRODUCTS	FIRE PROTECTION EQUIPMENT AND	\$2,923.68
249445	10/07/10	INGRAM LIBRARY SERVICES INC	LIBRARY SERVICES (SEE CLASS 90	\$1,250.00
249446	10/07/10	INLAND TRUCK PARTS	FUEL, OIL, GREASE AND LUBRICAN	\$1,699.85
249447	10/07/10	INITIAL BUILDING MAINTENANCE SERVICE INC	BUILDING MAINTENANCE, INSTALLA	\$33,184.29
249448	10/07/10	INTERSPEC	EQUIPMENT MAINTENANCE, RECONDI	\$405.00
249449	10/07/10	PAUL V JOCKIMO	LINE OF DUTY DEATH	\$1,250.00
249450	10/07/10	JOHN DEERE LANDSCAPES	POISONS: AGRICULTURAL AND INDU	\$74.07
249451	10/07/10	KENT H LANDSBERG CO	JANITORIAL SUPPLIES, GENERAL L	\$377.09



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249452	10/07/10	KIMARK SYSTEMS INC	DATA PROCESSING, COMPUTER, AND	\$3,637.66
249453	10/07/10	KROGER TEXAS L P INC	FOODS, FROZEN	\$290.08
249454	10/07/10	TAMMY J DUZENACK	WGOT WEBSITE UPDATE SEPT 2010	\$120.00
249455	10/07/10	LAB SAFETY SUPPLY INC	TEXTILES, FIBERS, HOUSEHOLD LI	\$471.97
249456	10/07/10	LANDMARK EQUIPMENT INC	ROAD AND HIGHWAY EQUIPMENT: EA	\$144.67
249457	10/07/10	THE LETCO GROUP LLC	FERTILIZERS AND SOIL CONDITION	\$456.50
249458	10/07/10	LONGHORN INC	PLUMBING EQUIPMENT, FIXTURES,	\$504.23
249459	10/07/10	LOWES HOME CENTERS INC	CHEMICALS AND SOLVENTS, COMMER	\$167.03
249460	10/07/10	LARRY HAYNIE	AUTOMOTIVE MAINTENANCE ITEMS A	\$234.00
249461	10/07/10	LYNNE MALKOFF PROMOTIONS INC	PRINTING AND RELATED SERVICES	\$1,601.00
249462	10/07/10	MAIN STREET INSTALLERS LLC	DECALS AND STAMPS	\$326.80
249463	10/07/10	MARTIN APPARATUS	AUTOMOTIVE MAINTENANCE ITEMS A	\$422.50
249464	10/07/10	MATRX MEDICAL A HENRY SCHEIN CO	HOSPITAL, SURGICAL, AND RELATE	\$1,760.40
249465	10/07/10	RICHARDSON DETAIL & AUTO GLASS INC	EQUIPMENT MAINTENANCE, RECONDI	\$25.00
249466	10/07/10	STAMATS MEETINGS MEDIA INC	COMMUNICATIONS AND MEDIA RELAT	\$4,668.25
249467	10/07/10	TEXAS KENWORTH COMPANY	EQUIPMENT MAINTENANCE, RECONDI	\$4,513.65
249468	10/07/10	MITY-LITE INC	FURNITURE - FOLDING TABLES	\$482.49
249469	10/07/10	MUNICIPAL WATER WORKS SUPPLY LP	PIPE AND TUBING FITTINGS	\$5,907.71
249470	10/07/10	NAPA / GENUINE PARTS COMPANY	AUTOMOTIVE MAINTENANCE ITEMS A	\$1,067.44
249471	10/07/10	NORTH CENTRAL TX COUNCIL OF GOVERNMENTS	OFFICE SUPPLIES, GENERAL	\$36.00
249472	10/07/10	NOOFANGLE MEDIA INC	MAY 2010-GREEN CONTENT PLATFORM	\$3,000.00
249473	10/07/10	NORTHERN TOOL AND EQUIPMENT	MACHINERY AND EQUIPMENT, INDUS	\$161.97
249474	10/07/10	NORTHWEST BUTANE GAS CO	FUEL, OIL, GREASE AND LUBRICAN	\$59.50
249475	10/07/10	HILO AUTO SUPPLY LP	FUEL, OIL, GREASE AND LUBRICAN	\$455.24
249476	10/07/10	OFFICE DEPOT	MISC OFFICE SUPPLIES-FINANCE	\$117.24
249477	10/07/10	OGBURN'S TRUCK PARTS	AUTOMOTIVE MAINTENANCE ITEMS A	\$85.67
249478	10/07/10	PARADIGM TRAFFIC SYSTEMS INC	PUBLIC WORKS AND RELATED SERVI	\$10,980.00
249479	10/07/10	PC MALL GOV INC	COMPUTER SOFTWARE FOR MINI AND	\$108.84
249480	10/07/10	PETTY CASH	SENIOR CENTER	\$77.31
249481	10/07/10	PHILPOTT MOTORS LTD	AUTOMOTIVE VEHICLES AND RELATE	\$35,443.80
249482	10/07/10	ENGRAD INVESTMENTS INC	POISONS: AGRICULTURAL AND INDU	\$882.99

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249483	10/07/10	PROFESSIONAL COATING TECHNOLOGIES	ROAD AND HIGHWAY BUILDING MATE	\$5,687.50
249484	10/07/10	QUADMED, INC	HOSPITAL, SURGICAL, AND RELATE	\$205.00
249485	10/07/10	QWA-FRISCO LTD	AUTOMOTIVE SHOP EQUIPMENT AND	\$141.00
249486	10/07/10	RANDY WHITES BBQ	FOODS: PERISHABLE	\$159.20
249487	10/07/10	RAPHIL USA, INC	TEXTILES, FIBERS, HOUSEHOLD LI	\$442.77
249488	10/07/10	RDO CONSTRUCTION EQUIPMENT CO INC	ROAD AND HIGHWAY EQUIPMENT: EA	\$199.35
249489	10/07/10	RECY-CAL SUPPLY LLC	HARDWARE AND RELATED ITEMS	\$2,837.10
249490	10/07/10	REDI-MIX CONCRETE INC	CONSTRUCTION SERVICES, TRADE (	\$1,937.00
249491	10/07/10	REINLAND CORPORATION	JANITORIAL SUPPLIES, GENERAL L	\$416.09
249492	10/07/10	VEHICLE SERVICE GROUP LLC	AUTOMOTIVE SHOP EQUIPMENT AND	\$11,487.02
249493	10/07/10	THE SHERWIN-WILLIAMS CO	PAINT, PROTECTIVE COATINGS, VA	\$21.27
249494	10/07/10	SIGN A RAMA OF FRISCO	BADGES, EMBLEMS, NAME TAGS AND	\$60.00
249495	10/07/10	SIMPLEXGRINNELL L.P.	BUILDING MAINTENANCE, INSTALLA	\$215.74
249496	10/07/10	SIX & MANGO EQUIPMENT LLP	MACHINERY AND EQUIPMENT, INDUS	\$59.30
249497	10/07/10	SWG CONSULTANTS INC	EPA SOIL SAMPLE COLLECTION	\$275.00
249498	10/07/10	SOUTHWEST INTERNATIONAL TRUCKS	EQUIPMENT MAINTENANCE, RECONDI	\$1,312.54
249499	10/07/10	SPECIALIZED PETROLEUM SERVICES DFW LLC	FUEL, OIL, GREASE AND LUBRICAN	\$371.40
249500	10/07/10	STAPLES INC & SUBSIDIARIES	MISC OFFICE SUPPLIES-FIRE	\$1,324.08
249501	10/07/10	AMERICAN COMMUNITY NEWSPAPERS LLC CORP	PRINTING AND RELATED SERVICES	\$5,515.00
249502	10/07/10	RON HOLIFIELD	PREVENTING SEXUAL HARASSMENT	\$3,000.00
249503	10/07/10	STUART HOSE/PIPE CO LTD	FIRE PROTECTION EQUIPMENT AND	\$344.06
249504	10/07/10	TARGET CORPORATION	FOODS: PERISHABLE	\$15.92
249505	10/07/10	THYSSENKRUPP ELEVATOR CORP	BUILDING CONSTRUCTION SERVICES	\$3,745.00
249506	10/07/10	TREE SOURCE INC	NURSERY STOCK, EQUIPMENT, AND	\$1,800.00
249507	10/07/10	TX DEPT OF INFORMATION RESOURCES	COMPUTER HARDWARE AND PERIPHER	\$431.82
249508	10/07/10	TYLER TECHNOLOGIES INC	COMPUTER SOFTWARE FOR MICROCOM	\$440.00
249509	10/07/10	WHITE-TUCKER COMPANY	PUMPING EQUIPMENT AND ACCESSOR	\$460.29
249510	10/07/10	GARET COUCH	RADIO COMMUNICATION, TELEPHONE	\$40.00
249511	10/07/10	STEVEN G WINTON	BUILDING MAINTENANCE, INSTALLA	\$5,600.00



# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
249512	10/07/10	MANDY ABBOTT	REC PAY-9/25-9/30/2010 FITNESS	\$144.00
249513	10/07/10	EMMILIE O BOLEY	REC PAY-9/25-9/30/2010 FITNESS	\$32.00
249514	10/07/10	LOUISE BOURASSA	REC PAY-9/25-9/30/2010 FITNESS	\$144.00
249515	10/07/10	MARK BOWLBY	REC PAY-9/25-9/30/2010 FITNESS	\$349.72
249516	10/07/10	MAUREEN K BREAUT	REC PAY-9/25-9/30/2010 FITNESS	\$141.92
249517	10/07/10	BASIL BROOMBERG	REC PAY-9/25-9/30/2010 BRIDGE	\$40.00
249518	10/07/10	ANGELA PAIGE CAMPBELL	REC PAY-9/25-9/30/2010 FITNESS	\$124.80
249519	10/07/10	LISA FONTAINE CARSON	REC PAY-9/25-9/30/2010 FITNESS	\$32.00
249520	10/07/10	JOSE CASTILLO	REC PAY-9/25-9/30/2010 FITNESS	\$174.60
249521	10/07/10	ANITA CHANDRAN-AMIT	REC PAY-9/25-9/30/2010 FITNESS	\$80.00
249522	10/07/10	MARGARET CHUNG	REC PAY-9/25-9/30/2010 FITNESS	\$25.00
249523	10/07/10	DENISE CORNELL	REC PAY-9/25-9/30/2010 FITNESS	\$850.40
249524	10/07/10	DEBRA A CORTESE	REC PAY-9/25-9/30/2010 FITNESS	\$108.00
249525	10/07/10	WALDEMAR CZAJA	REC PAY-9/25-9/30/2010 FENCING	\$322.00
249526	10/07/10	CHERYL ESCH	REC PAY-9/25-9/30/2010 FITNESS	\$32.00
249527	10/07/10	FRANCIS M EWING III	REC PAY-9/25-9/30/2010 FITNESS	\$25.00
249528	10/07/10	JODY FEIL	REC PAY-9/25-9/30/2010 FITNESS	\$30.00
249529	10/07/10	LYDIA FERRANTE	REC PAY-9/25-9/30/2010 WATER	\$60.00
249530	10/07/10	MAQUEL GERMAN	REC PAY-9/25-9/30/2010 FITNESS	\$175.00
249531	10/07/10	KELLI JEAN GRAY	REC PAY-9/25-9/30/2010 FITNESS	\$96.00
249532	10/07/10	SAMANTHA ALLENE HEINTZ	REC PAY-9/25-9/30/2010 FITNESS	\$106.25
249533	10/07/10	KEVIN HELM	REC PAY-9/25-9/30/2010 FITNESS	\$135.88
249534	10/07/10	SHAWN RAY HOLMES	REC PAY-9/25-9/30/2010	\$534.00
249535	10/07/10	QUIANA HOPGOOD	REC PAY-9/25-9/30/2010 FITNESS	\$37.50
249536	10/07/10	MITZI HUMPHREYS	REC PAY-9/25-9/30/2010 FITNESS	\$32.00
249537	10/07/10	THE ICE AT STONEBRIAR CENTRE CORPORATION	REC PAY-SUMMER/FALL SESSIONS	\$1,127.33
249538	10/07/10	ANITA M JEAN	REC PAY-9/25-9/30/2010 WATER	\$180.00
249539	10/07/10	REVERDY HAMLIN JONES IV	REC PAY-9/25-9/30/2010 FITNESS	\$173.40
249540	10/07/10	JULIET IM KADLECK	REC PAY-9/25-9/30/2010 FITNESS	\$64.00
249541	10/07/10	ANGELEA B KATZ	REC PAY-9/1-9/30/2010 FITNESS	\$880.00
249542	10/07/10	SHEAUNY MACKENZIE	REC PAY-9/25-9/30/2010 FITNESS	\$198.00

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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
249543	10/07/10	TIFFANY MCCOY	REC PAY-9/25-9/30/2010 FITNESS	\$75.00
249544	10/07/10	MATTHEW MITCHELL MCGUIRE	REC PAY-9/25-9/30/2010 FITNESS	\$2,193.24
249545	10/07/10	KELLY NELSON	REC PAY-9/25-9/30/2010 FITNESS	\$96.00
249546	10/07/10	SALLY PENA	REC PAY-9/25-9/30/2010 WATER	\$60.00
249547	10/07/10	ANNA M RICHARDSON	REC PAY-9/25-9/30/2010 FITNESS	\$50.00
249548	10/07/10	ROBERT GARDEN ART ENTERPRISES INC	REC PAY-9/25-9/30/2010 YOU CAN PAINT	\$319.00
249549	10/07/10	SCOTT L & JANET L BRODLEY	REC PAY-9/25-9/30/2010 FITNESS	\$288.00
249550	10/07/10	JEANIE C ROEMER	REC PAY-9/1-9/30/2010	\$427.70
249551	10/07/10	TAYARI KANYA BLUITT	REC PAY-9/25-9/30/2010 FITNESS	\$912.42
249552	10/07/10	VALERIYA VERON	REC PAY-9/25-9/30/2010 WATER	\$396.00
249553	10/07/10	BILLIE GLANZER	AMUSEMENT, DECORATIONS, ENTERT	\$1,370.00
249554	10/07/10	G&K SERVICES	CLOTHING, ATHLETIC, CASUAL, DR	\$423.71
249555	10/07/10	NORTH CENTRAL TX COUNCIL OF GOVERNMENTS	G.KELSEY-LEGAL OVERVIEW/LEGISLATIVE UPDATE	\$130.00
249556	10/07/10	NORTH TEXAS MUNICIPAL WATER DISTRICT	UPPER EAST FORK INTERCEPT	\$1,673,199.00
249557	10/07/10	PETTY CASH	MOTHER SON DANCE CASH DRAWER	\$400.00
249558	10/12/10	ABC DOORS OF DALLAS INC	BUILDING MAINTENANCE, INSTALLA	\$310.00
249559	10/12/10	ROBERT HALF INTERNATIONAL INC	E.MCALLISTER-WEEK END 9/24/2010	\$492.80
249560	10/12/10	ALTERNATOR SERVICE INC	AUTOMOTIVE MAINTENANCE ITEMS A	\$836.26
249561	10/12/10	JAMES A SMITH JR	WINDOW TINTING	\$150.00
249562	10/12/10	AMERICAN TIRE DISTRIBUTORS INC	TIRES AND TUBES	\$4,152.33
249563	10/12/10	AMERISOURCEBERGEN SPECIALTY GROUP INC	INCENTIVE PAYMENT #4	\$150,000.00
249564	10/12/10	ASSEMBLY UNLIMITED INC	EQUIPMENT MAINTENANCE, RECONDI	\$1,135.75
249565	10/12/10	BILL JOPLIN'S COMPRESSOR SERVICES INC	BUILDING MAINTENANCE, INSTALLA	\$165.00
249566	10/12/10	BOB TOMES FORD	AUTOMOTIVE MAINTENANCE ITEMS A	\$637.56
249567	10/12/10	BOUNDTREE MEDICAL LLC	HOSPITAL, SURGICAL, AND RELATE	\$893.56
249568	10/12/10	BRANDON MCCULLOCH	ROADSIDE, GROUNDS, RECREATIONA	\$141.00
249569	10/12/10	NAT BROUGHTON	REIMB-DAILY ROUTINE SEPTEMBER	\$104.00
249570	10/12/10	C & O EQUIPMENT COMPANY	ROAD AND HIGHWAY EQUIPMENT: EA	\$265.54
249571	10/12/10	CAFE FRISCO	FOODS: PERISHABLE	\$606.32

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
249572	10/12/10	COLLIN CO COMMITTEE ON AGING (CCART)	FRIENDSHIP CAFE MEALS/MEALS ON WHEELS	\$2,848.39
249573	10/12/10	CENTERLINE SUPPLY LTD	MARKERS, PLAQUES AND TRAFFIC C	\$762.25
249574	10/12/10	TIMBERLAKE & DICKSON INC	AIR CONDITIONING, HEATING, AND	\$649.00
249575	10/12/10	CHLORKING	PARK, PLAYGROUND, RECREATIONAL	\$475.00
249576	10/12/10	JOSHUA CLAY	REIMB-CLOWN SUPPLY FOR FIRE PREVENTION	\$42.88
249577	10/12/10	COMPUSA STORES LP	COMPUTER HARDWARE AND PERIPHER	\$341.62
249578	10/12/10	CONTINENTAL BATTERY CO INC	AUTOMOTIVE MAINTENANCE ITEMS A	\$960.72
249579	10/12/10	DENTON COUNTY ELECTRIC COOPERATIVE INC	WO#201002853	\$7,464.42
249580	10/12/10	LUIS VINCENTE GARCIA	SPANISH TRANSLATOR	\$150.00
249581	10/12/10	53RD STREET INC	HISTORICAL SOCIETY MAP	\$1,000.00
249582	10/12/10	DEE TRIM SHOP	AUTOMOTIVE ACCESSORIES FOR AUT	\$245.00
249583	10/12/10	DFW COMMUNICATIONS INC	COMMUNICATIONS AND MEDIA RELAT	\$190.00
249584	10/12/10	EDWARDS PRINTING SERVICE INC	PRINTING AND RELATED SERVICES	\$1,885.77
249585	10/12/10	EQUIPMENT SOUTHWEST INC	AUTOMOTIVE BODIES, ACCESSORIES	\$109.81
249586	10/12/10	S PALMER & COMPANY	PRINTING AND RELATED SERVICES	\$1,469.00
249587	10/12/10	FASTENAL COMPANY	ADVANCE VH1B13TPWM B	\$414.56
249588	10/12/10	FEDERAL EXPRESS CORPORATION	TRANSPORTATION CHARGES	\$36.54
249589	10/12/10	AEON CORPORATION	WELDING TANKS	\$122.75
249590	10/12/10	FERGUSON WATERWORKS INC #1232	PIPE AND TUBING	\$770.80
249591	10/12/10	LYDIA FERRANTE	REC PAY-7/17-7/30/2010 WATER	\$240.00
249592	10/12/10	FIRST SOUTHWEST ASSET MGMT INC	JUL-SEP 2010-INVESTMENT ADVISORY SVCS	\$13,500.00
249593	10/12/10	FRANK EASTON	TIRES AND TUBES	\$186.50
249594	10/12/10	FRISCO CARES INC	HEALTHCARE FOR CHILDREN	\$1,500.00
249595	10/12/10	G&K SERVICES	RENTAL OR LEASE SERVICES OF EQ	\$1,791.44
249596	10/12/10	MARY GARNER	REIMB-BOOK CLUB REFRESHMENTS	\$22.85
249597	10/12/10	GOODMAN SUPPLY CO	PLUMBING EQUIPMENT, FIXTURES,	\$12.50
249598	10/12/10	GOODYEAR TIRE & RUBBER COMPANY	TIRES AND TUBES	\$2,140.00
249599	10/12/10	W W GRAINGER INC	PAPER AND PLASTIC PRODUCTS, DI	\$308.10

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
249600	10/12/10	GRANDE TRUCK CENTER	AUTOMOTIVE VEHICLES AND RELATE	\$82,424.25
249601	10/12/10	GST PUBLIC SAFETY SUPPLY	CLOTHING, ATHLETIC, CASUAL, DR	\$584.84
249602	10/12/10	DANA BAIRD-HANKS	REIMB-MISC EXPENSES	\$588.47
249603	10/12/10	HERITAGE ASSOCIATION OF FRISCO CORP	SEPTEMBER 2010-MUSEUM REVENUE	\$149.00
249604	10/12/10	HERTZ EQUIPMENT RENTAL CORPORATION	GENIE GS 3232 PLATFORM SCISSOR LIFT	\$20,350.00
249605	10/12/10	WESLEY HICKS	REIMB-NCTCOG WEBINAR	\$44.89
249606	10/12/10	HOME DEPOT CREDIT SVCS - #32-2500605609	ELECTRICAL EQUIPMENT AND SUPPL	\$746.20
249607	10/12/10	HOYT BREATHING AIR PRODUCTS	FIRE PROTECTION EQUIPMENT AND	\$564.35
249608	10/12/10	HUFFINES CHRYSLER JEEP DODGE LEWISVILLE	AUTOMOTIVE MAINTENANCE ITEMS A	\$6,357.45
249609	10/12/10	HUMAN FACTOR RESEARCH GROUP INC	TRAINING CERTIFICATES	\$33.00
249610	10/12/10	INSURANCE COMPANY OF THE WEST	ROADSIDE, GROUNDS, RECREATIONA	\$74,322.54
249611	10/12/10	INSURANCE COMPANY OF THE WEST	HUMMINGBIRD PARK-SETTLEMENT	\$132,377.85
249612	10/12/10	KRISTIE THAYER KIBBY	REGISTRATION CLERK-6HRS	\$72.00
249613	10/12/10	KIMARK SYSTEMS INC	DATA PROCESSING, COMPUTER, AND	\$3,262.00
249614	10/12/10	JENNIFER KIMBLE	REIMB-MISC MILEAGE/EXPENSES	\$588.00
249615	10/12/10	KROGER TEXAS L P INC	FOODS: BAKERY PRODUCTS (FRESH)	\$299.37
249616	10/12/10	LAKESHORE STAFFING DALLAS INC	S.MOREHOUSE-40 HOURS	\$780.00
249617	10/12/10	LION APPAREL CORPORATION	FIRE PROTECTION EQUIPMENT AND	\$225.50
249618	10/12/10	LOGICAL CONTROL SERVICES LLP	MAINT REPAIRS-HVAC CONTRACT MEDTECH	\$1,070.60
249619	10/12/10	LONE STAR FOUNTAINS INC	NURSERY STOCK, EQUIPMENT, AND	\$3,283.13
249620	10/12/10	LONGHORN INC	PLUMBING EQUIPMENT, FIXTURES,	\$289.99
249621	10/12/10	ARTHUR MALDONADO	JUDICIAL SVCS-WEEK OF 9/27/2010	\$4,275.00
249622	10/12/10	MARTIN EAGLE OIL COMPANY	FUEL, OIL, GREASE AND LUBRICAN	\$41,173.81
249623	10/12/10	JOSEPH MCGOVERN	REIMB-NEW HORIZON TRAINING	\$52.55
249624	10/12/10	TEXAS KENWORTH COMPANY	EQUIPMENT MAINTENANCE, RECONDI	\$386.90
249625	10/12/10	MIDWEST TAPE LLC	LIBRARY SERVICES (SEE CLASS 90	\$364.26
249626	10/12/10	MIKE PIETSCH P E CONSULTING SERVICES IN	GRADING SUMMARY/SUGGESTED IMPROVEMENTS	\$7,000.00
249627	10/12/10	MISTER SWEEPER LP	PUBLIC WORKS AND RELATED SERVI	\$18,410.84
249628	10/12/10	APRIL MOREY	REIMB-CDL	\$21.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
249629	10/12/10	NAPA / GENUINE PARTS COMPANY	AUTOMOTIVE MAINTENANCE ITEMS A	\$2,305.44
249630	10/12/10	NORTH TEXAS MUNICIPAL WATER DISTRICT	REGIONAL COMPOST SEPT 2010	\$7,513.15
249631	10/12/10	NORTHWEST BUTANE GAS CO	CHEMICAL RAW MATERIALS (IN LAR	\$262.50
249632	10/12/10	HILO AUTO SUPPLY LP	AUTOMOTIVE MAINTENANCE ITEMS A	\$465.77
249633	10/12/10	OFFICE DEPOT	MISC OFFICE SUPPLIES-LIBRARY	\$97.54
249634	10/12/10	OGBURN'S TRUCK PARTS	AUTOMOTIVE MAINTENANCE ITEMS A	\$1,352.27
249635	10/12/10	ONE TIME PAY	REFUND-BLDG PERMIT	\$4,744.56
249636	10/12/10	ONE TIME PAY	REFUND-TREE MITIGATION FEE (PARTIAL)	\$100,887.50
249637	10/12/10	PATRICIA A BENCIC	REGISTRATION CLERK 6 HRS	\$72.00
249638	10/12/10	FRANK O CLARK	POWER GENERATION EQUIPMENT, AC	\$1,607.90
249639	10/12/10	RON PATTERSON	REIMB-LOCK HASPS	\$15.74
249640	10/12/10	PAYFLEX SYSTEMS USA	SEPTEMBER 2010-ADMIN FEES	\$610.65
249641	10/12/10	PETTY CASH	ADMINISTRATIVE SERVICES	\$313.68
249642	10/12/10	POLLOCK PAPER DISTRIBUTORS INC	PLASTICS, RESINS, FIBERGLASS:	\$537.33
249643	10/12/10	MARK RANKIN	DECALS AND STAMPS	\$2,550.00
249644	10/12/10	PROCHEM OF DFW INC	AUTOMOTIVE SHOP EQUIPMENT AND	\$457.69
249645	10/12/10	QUADMED, INC	HOSPITAL, SURGICAL, AND RELATE	\$459.72
249646	10/12/10	RECORDED BOOKS LLC	LIBRARY SERVICES (SEE CLASS 90	\$116.70
249647	10/12/10	LUZ REGISTER	REIMB-MISC MILEAGE	\$21.02
249648	10/12/10	RLK ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	\$1,350.00
249649	10/12/10	ROADRUNNER CHARTERS, INC.	BUS CHARTER SERVICES	\$1,070.00
249650	10/12/10	BENJAMIN T ROTH	REIMB-CLOWN SHOW SUPPLIES	\$52.00
249651	10/12/10	SDL PRODUCTIONS INC	TWO BIRTHDAY PARTIES	\$204.00
249652	10/12/10	SOUTHEASTERN EMERGENCY EQUIPMENT	HOSPITAL, SURGICAL, AND RELATE	\$179.20
249653	10/12/10	SOUTHWEST GENERAL SERVICES OF DALLAS LLC	SEPTEMBER 2010	\$8,127.56
249654	10/12/10	STAPLES INC & SUBSIDIARIES	UNPAID BALANCE-CK#249500 10/7/2010	\$1,148.27
249655	10/12/10	LEONARD W REEVES	CONSTRUCTION SERVICES, HEAVY	\$15,142.00
249656	10/12/10	STURM WELDING INC	PRODUCTION AND MANUFACTURING S	\$97.50
249657	10/12/10	TRI-TECH INC	POLICE EQUIPMENT AND SUPPLIES	\$221.00
249658	10/12/10	LANDSHIRE DEVELOPMENT CORP	SHIPPING MAIL OUTS	\$72.34
249659	10/12/10	CAROLINE VANZANDT	REC PAY-9/11-9/24/2010 FITNESS	\$80.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



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249660	10/12/10	MARCUS VELASCO	REIMB-MISC MILEAGE	\$310.50
249661	10/12/10	VERIZON WIRELESS SERVICES LLC	#220208336-00001 8/24-9/23/2010	\$5,454.25
249662	10/12/10	ANNE MARIE WERNER	FISD STUDY TRIP LIAISON FOR FFST	\$35.00
249663	10/12/10	ADP SCREENING & SELECTION SVS CORP	PREEMPLOYMENT CRIMINAL/MVR CHECKS	\$228.00
249664	10/12/10	BILLIE GLANZER	AMUSEMENT, DECORATIONS, ENTERT	\$455.00
249665	10/12/10	AMERICAN SOCIETY OF CIVIL ENGINEERS	A.HARTLE-#150505 RENEWAL	\$530.00
249666	10/12/10	AT&T	#214 A77-0047 018 1	\$23,872.79
249667	10/12/10	BRADFORD MANAGEMENT CO INC	OCTOBER-ASSOCIATION ASSESSMENT	\$34,691.91
249668	10/12/10	TRUE WORKS INC	PRINTING AND RELATED SERVICES	\$30.00
249669	10/12/10	CRW SYSTEMS INC	DATA PROCESSING, COMPUTER, AND	\$24,500.00
249670	10/12/10	COUNTY OF DENTON	LETTER AGREEMENTS	\$94.00
249671	10/12/10	DFW AREA TOURISM COUNCIL CORPORATION	2011 CTA MEMBERSHIP	\$275.00
249672	10/12/10	ECHOSTAR SATELITE CORPORATION	SATELLITE SVCS-10/8-11/7/2010	\$81.99
249673	10/12/10	DUE NORTH CONSULTING, INC.	COMMUNICATIONS AND MEDIA RELAT	\$2,250.00
249674	10/12/10	ECONET.COM INC	DATA PROCESSING, COMPUTER, AND	\$4,188.00
249675	10/12/10	HAMMONS OF FRISCO LLC	OCTOBER 2010 UTILITIES	\$200.00
249676	10/12/10	FRISCO SUNRISE ROTARY CLUB	2010 4TH QTR DUES	\$175.00
249677	10/12/10	JOHN DEERE LANDSCAPES	SPORTING GOODS, ATHLETIC EQUIP	\$441.00
249678	10/12/10	LILANDS SPECIAL EVENTS PRODUCTIONS INC	AMUSEMENT, DECORATIONS, ENTERT	\$925.00
249679	10/12/10	ELIZABETH METTING	REIMB-ASCE MEETING	\$20.00
249680	10/12/10	NATIONAL ANIMAL CONTROL ASSOCIATION	MBSHP DUES x5	\$175.00
249681	10/12/10	ONE TIME PAY	RECREATION REFUND-CANCELLED	\$60.00
249682	10/12/10	ONE TIME PAY	RECREATION REFUND-CANCELLED	\$72.00
249683	10/12/10	ONE TIME PAY	REPLACE CK#807028 10/16/2009	\$237.13
249684	10/12/10	ONE TIME PAY	CK#S 801414 5/16/08; 801773 6/13/2008	\$415.88
249685	10/12/10	ONE TIME PAY	REPLACE CK#801880 6/13/2008	\$889.98
249688	10/12/10	AMERICAN COMMUNITY NEWSPAPERS LLC CORP	COMMUNICATIONS AND MEDIA RELAT	\$90.75
249689	10/12/10	SUPERDROME MANAGEMENT GRP INC	MGMT/OPERATIONS OF SUPERDROME	\$6,667.00
249690	10/12/10	TEXAS ASSOCIATION OF CONVENTION & VISITORS BUREAUS	ANNUAL DUES	\$850.00



# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
249691	10/12/10	TCEQ - TX COMM ON ENVIRONMENTAL QUALITY	N.SCOTT-CLASS C WATER DISTRIBUTION	\$111.00
249692	10/12/10	TEXAS MUNICIPAL LEAGUE	DEDUCTIBLE REIMB-FY11	\$768,004.15
249693	10/12/10	TRACTOR SUPPLY CO INC	EQUIPMENT MAINTENANCE, RECONDI	\$79.96
249695	10/12/10	TX ANIMAL CONTROL ASSOCIATION	MBSHP DUES x5	\$250.00
249696	10/12/10	EMMIS PUBLISHING LLP	WEBSITE SUBSCRIPTION RENEWAL	\$4,240.00
249697	10/12/10	TX MUNICIPAL COURTS	JUSTICE NEWS ONE YEAR SUBSCRIPTION	\$36.00
249698	10/12/10	TX MUNICIPAL COURTS	MBSHP DUES-FREEMAN/DREWRY/BURKE	\$150.00
249699	10/14/10	ABERNATHY ROEDER BOYD & JOPLIN	ENGINEERING-RMA	\$54,347.95
249700	10/14/10	TOWN OF ADDISON	#01235-ERIC SHAWN POSAS	\$689.00
249702	10/14/10	ALLIANCE GEOTECHNICAL GROUP INC	ARCHITECTURAL AND ENGINEERING	\$6,180.50
249703	10/14/10	AMERICAN RED CROSS	AUTHORIZED PROVIDER FEE	\$28.00
249704	10/14/10	ARROWHEAD SCIENTIFIC INC	POLICE EQUIPMENT AND SUPPLIES	\$224.10
249705	10/14/10	ASSEMBLY UNLIMITED INC	SPORTING GOODS, ATHLETIC EQUIP	\$220.00
249706	10/14/10	ATMOS ENERGY CORPORATION	#0550482-1; 9/1-10/1/2010	\$191.79
249707	10/14/10	CITY OF CARROLLTON	#1232-BRADLEY SWEARINGEN	\$352.00
249708	10/14/10	CHAMPION WASTE SERVICES LTD	MULTIPLE SITES-SEPTEMBER 2010	\$25,857.93
249709	10/14/10	COLLIN COUNTY	#1225-JASON LEWIS CHAMBERS	\$727.00
249710	10/14/10	COMMUNITY WASTE DISPOSAL LP	COMMERCIAL RECYLCING-SEPTEMBER 2010	\$255,872.80
249711	10/14/10	COPYNET OFFICE SYSTEMS INC	COS20090004; 9/1-10/1/2010	\$4,108.99
249712	10/14/10	DENTON COUNTY ELECTRIC COOPERATIVE INC	#0002513905 SEPTEMBER 2010	\$308,026.14
249713	10/14/10	COSERV GAS LTD	#0000422995; 8/26-9/28/2010	\$236.39
249714	10/14/10	COSTAR REALTY INFORMATION INC	PROPERTY PROFESSIONAL/TENANT	\$1,725.00
249715	10/14/10	CSG SYSTEMS, INC	PRINTING AND RELATED SERVICES	\$5,532.02
249716	10/14/10	CSG SYSTEMS, INC	PRINTING AND RELATED SERVICES	\$22,032.39
249718	10/14/10	DIRECT ENERGY GP INC	#1165481356	\$114,069.82
249719	10/14/10	CITY OF EULESS	#01231-GLENN L MORRISON	\$1,141.40
249720	10/14/10	EVERCOM PRINTING, AD SPECIALTIES & SUPPLIES INC	DALLAS BUSINESS JOURNAL AD	\$1,361.25
249721	10/14/10	CITY OF FARMERS BRANCH	#01233-BRADLEY SWEARINGEN	\$334.10
249725	10/14/10	FRISCO CHAMBER OF COMMERCE CORPORATION	MBSHP RENEWALS	\$1,790.00

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249726	10/14/10	JOEL & LISA EVANS	EQUIPMENT MAINTENANCE, RECONDI	\$850.15
249727	10/14/10	GRANDE COMMUNICATIONS NETWORKS INC	#126425; 9/25-10/24/2010	\$222.45
249730	10/14/10	HOLZMAN MOSS ARCHITECTURE LLP	CITY HALL REVOLVING DOORS	\$7,080.50
249731	10/14/10	I E S I CORPORATION	SEPT-ROLLOFS/JULY COMPACTORS	\$95,136.95
249732	10/14/10	IRENE SSALI KASUJJA	HR DISABILITY TECHNICIAN	\$360.00
249733	10/14/10	MAHER MASO	REIMB-CITIZEN MEETINGS	\$816.76
249735	10/14/10	ONE TIME PAY	DUANE MILLER-OUT OF POCKET EXPENSES	\$18.40
249736	10/14/10	ONE TIME PAY	DUANE MILLER-OUT OF POCKET EXPENSES	\$224.80
249737	10/14/10	CRIMMINS CORP	NURSERY STOCK, EQUIPMENT, AND	\$75.00
249738	10/14/10	PAYFLEX SYSTEMS USA	AUGUST 2010-RETIREE ADMIN FEES	\$210.50
249739	10/14/10	ATMAN INC	COMPUTER HARDWARE AND PERIPHER	\$394.26
249740	10/14/10	PITNEY BOWES INC	LATE FEES LEASE PAYMENT	\$32.00
249741	10/14/10	PROFESSIONAL PSYCH SVS P C	HEALTH RELATED SERVICES (FOR H	\$118.00
249742	10/14/10	DENNIS A FRANCIS	FUEL, OIL, GREASE AND LUBRICAN	\$209.70
249743	10/14/10	QWA-FRISCO LTD	AUTOMOTIVE SHOP EQUIPMENT AND	\$6.00
249744	10/14/10	RAMTECH SOFTWARE SOLUTIONS INC	DATA PROCESSING, COMPUTER, AND	\$1,135.56
249745	10/14/10	RDO CONSTRUCTION EQUIPMENT CO INC	ROAD AND HIGHWAY EQUIPMENT: EA	\$3,411.75
249746	10/14/10	REDI-MIX CONCRETE INC	CONSTRUCTION SERVICES, TRADE (	\$1,751.00
249747	10/14/10	REEDER DISTRIBUTORS INC	FUEL, OIL, GREASE AND LUBRICAN	\$3,973.49
249748	10/14/10	REFRIGERATED SPECIALIST INC	EQUIPMENT MAINTENANCE, RECONDI	\$1,098.24
249749	10/14/10	RELIABLE CHEVROLET	AUTOMOTIVE MAINTENANCE ITEMS A	\$541.86
249750	10/14/10	RIDGEVIEW MEMORIAL PARK INC	NURSERY STOCK, EQUIPMENT, AND	\$250.00
249751	10/14/10	RUSSELL MADDEN INC	ELECTRICAL CABLES AND WIRES (N	\$1,574.00
249752	10/14/10	ROADWAY SOLUTIONS INC	CONSTRUCTION SERVICES, HEAVY	\$35,886.72
249753	10/14/10	BENJAMIN T ROTH	REIMB-ABLS CLASS	\$225.00
249754	10/14/10	RUIZ PROTECTIVE SERVICES INC	SECURITY, FIRE, SAFETY, AND EM	\$2,704.77
249756	10/14/10	SIEMENS INDUSTRY INC	BUILDING MAINTENANCE, INSTALLA	\$1,618.00
249757	10/14/10	SIGN A RAMA OF FRISCO	FLAGS, FLAG POLES, BANNERS, AN	\$90.00
249758	10/14/10	SIMPLEXGRINNELL L.P.	FIRE PROTECTION EQUIPMENT AND	\$10,383.49

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249759	10/14/10	SIRSI CORPORATION	DATA PROCESSING, COMPUTER, AND	\$300.00
249760	10/14/10	SPSD INC	ROADSIDE, GROUNDS, RECREATIONA	\$153,482.87
249761	10/14/10	SWG CONSULTANTS INC	SAMPLING AND SAMPLE PREPARATIO	\$1,632.50
249762	10/14/10	SIGNS AND BANNERS INC	SIGNS, SIGN MATERIALS, SIGN MA	\$217.00
249763	10/14/10	STANLEY SECURITY SOLUTIONS INC	KEYS	\$20.91
249764	10/14/10	STAPLES INC & SUBSIDIARIES	MISC OFFICE SUPPLIES-EDC	\$335.33
249765	10/14/10	AMERICAN COMMUNITY NEWSPAPERS LLC CORP	ADVERTISING 9/10-9/17/2010	\$367.50
249766	10/14/10	STONEBRIAR CHEVROLET	EQUIPMENT MAINTENANCE, RECONDI	\$1,528.96
249767	10/14/10	TARGET CORPORATION	FOODS: STAPLE GROCERY AND GROC	\$74.86
249768	10/14/10	THYSSENKRUPP ELEVATOR CORP	ELEVATORS AND ESCALATORS, BUIL	\$1,300.00
249769	10/14/10	TRANSOFT SOLUTIONS INC	COMPUTER SOFTWARE FOR MINI AND	\$710.00
249770	10/14/10	TEXAS MOVING CO INC	MANAGEMENT SERVICES	\$1,488.44
249771	10/14/10	JOHN N MCCOMBS	COMMUNICATIONS AND MEDIA RELAT	\$616.50
249772	10/14/10	SONAI RETAIL LLC	METER READING LAPTOP-SHIPPING	\$409.98
249773	10/14/10	UTILITY DATA SYSTEMS OF TEXAS LLC	COMPUTER SOFTWARE FOR MINI AND	\$22.00
249774	10/14/10	JERRY VARNER	TRAV VOUCHER- NASRO CONFERENCE	\$1,228.15
249775	10/14/10	VOLUNTEER CENTER OF NORTH TEXAS	AUGUST-BACKGROUND CHECKS	\$438.00
249776	10/14/10	VOSS ELECTRIC INC	ELECTRICAL EQUIPMENT AND SUPPL	\$685.63
249777	10/14/10	VULCAN INC	SIGNS, SIGN MATERIALS, SIGN MA	\$498.62
249778	10/14/10	W R HODGSON COMPANY LP	CONSTRUCTION SERVICES, HEAVY	\$397,843.31
249779	10/14/10	KIMBERLY BASSETT	TALAVERA-BOOT	\$25.00
249780	10/14/10	NANCY WINDHAM	REIMB-MISC MILEAGE	\$116.00
249781	10/14/10	MANDY ABBOTT	REC PAY-10/1-10/8/2010 FITNESS	\$64.00
249782	10/14/10	KERRY ANNE STALLO	REC PAY-10/1-10/10/2010 SR CENTER	\$264.00
249783	10/14/10	BRIDGET P BARNARD	REC PAY-10/1-10/10/2010 WATER	\$60.00
249784	10/14/10	EMMILIE O BOLEY	REC PAY-10/1-10/8/2010 FITNESS	\$32.00
249785	10/14/10	LOUISE BOURASSA	REC PAY-10/1-10/8/2010 FITNESS	\$144.00
249786	10/14/10	MAUREEN K BREAUT	REC PAY-10/1-10/8/2010 FITNESS	\$216.00
249787	10/14/10	LORI LYNN BUESCHER	REC PAY-10/1-10/8/2010 FITNESS	\$32.00
249788	10/14/10	ANITA CHANDRAN-AMIT	REC PAY-10/1-10/8/2010 FITNESS	\$80.00
249789	10/14/10	MARGARET CHUNG	REC PAY-10/1-10/8/2010 FITNESS	\$50.00

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249790	10/14/10	STACEY COLLODI	REC PAY-10/1-10/8/2010 FITNESS	\$32.00
249791	10/14/10	COMPLETE MUSIC, INC	CELEBRATE FITNESS & FUN-DJ	\$550.00
249792	10/14/10	DEBRA A CORTESE	REC PAY-10/1-10/8/2010 FITNESS	\$144.00
249793	10/14/10	ECHOSTAR SATELITE CORPORATION	SATELLITE SVCS-10/15-11/14/2010	\$33.99
249794	10/14/10	JOYCE CHEW	REC PAY-10/1-10/8/2010 FITNESS	\$80.00
249795	10/14/10	ELLIOTT ELECTRIC SUPPLY	ELECTRICAL CABLES AND WIRES (N	\$1,559.15
249796	10/14/10	CHERYL ESCH	REC PAY-10/1-10/8/2010 FITNESS	\$32.00
249797	10/14/10	FRANCIS M EWING III	REC PAY-10/1-10/8/2010 FITNESS	\$25.00
249798	10/14/10	JODY FEIL	REC PAY-10/1-10/8/2010 FITNESS	\$30.00
249799	10/14/10	LYDIA FERRANTE	REC PAY-10/1-10/10/2010 WATER	\$240.00
249800	10/14/10	ROBERT E GELLER	REC PAY-10/1-10/8/2010 FITNESS	\$32.00
249801	10/14/10	MAQUEL GERMAN	REC PAY-10/1-10/8/2010 FITNESS	\$105.00
249802	10/14/10	DAVID GRAY	REC PAY-10/1-10/9/2010 TENNIS	\$982.26
249803	10/14/10	KELLI JEAN GRAY	REC PAY-10/1-10/8/2010 FITNESS	\$96.00
249804	10/14/10	ALLISON GUTSCHLAG	REC PAY-10/1-10/8/2010 FITNESS	\$32.00
249805	10/14/10	W DAVID BAYLESS INC	#68558560 POLICY RENEWAL	\$735.00
249806	10/14/10	SAMANTHA ALLENE HEINTZ	REC PAY-10/1-10/8/2010 FITNESS	\$75.00
249807	10/14/10	MITZI HUMPHREYS	REC PAY-10/1-10/8/2010 FITNESS	\$32.00
249808	10/14/10	ANITA M JEAN	REC PAY-10/1-10/10/2010 WATER	\$180.00
249809	10/14/10	JULIET IM KADLECK	REC PAY-10/1-10/8/2010 FITNESS	\$128.00
249810	10/14/10	ANGELEA B KATZ	REC PAY-10/1-10/8/2010 FITNESS	\$260.00
249811	10/14/10	BRET A KELLY	NATIONAL NIGHT OUT 2010 FILM	\$500.00
249812	10/14/10	SHEAUNY MACKENZIE	REC PAY-10/1-10/10/2010 SR CENTER	\$313.25
249813	10/14/10	MELISSA MCALLISTER	REC PAY-10/1-10/8/2010 FITNESS	\$160.00
249814	10/14/10	TIFFANY MCCOY	REC PAY-10/1-10/8/2010 FITNESS	\$81.25
249815	10/14/10	KELLY NELSON	REC PAY-10/1-10/8/2010 FITNESS	\$128.00
249816	10/14/10	SALLY PENA	REC PAY-10/1-10/10/2010 WATER	\$60.00
249817	10/14/10	RARE LEARNING INC	REC PAY-OCTOBER LEARNING	\$1,305.16
249818	10/14/10	ANNA M RICHARDSON	REC PAY-10/1-10/8/2010 FITNESS	\$25.00
249819	10/14/10	TERESA SEYMOUR	REC PAY-10/1-10/8/2010 FITNESS	\$50.00
249820	10/14/10	DEANNA N STONE	REC PAY-10/1-10/8/2010 FITNESS	\$96.00

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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
249821	10/14/10	MICHELLE THOMPSON	REC PAY-10/1-10/10/2010 SR CENTER	\$50.00
249822	10/14/10	TEXAS SOCIETY OF ASSOCIATION EXECUTIVES	M.ROE-REGISTRATION	\$1,220.00
249823	10/14/10	TYLER TECHNOLOGIES INC	TYLER MUNIS SOFTWARE	\$20,700.00
249824	10/14/10	REBECCA WIMBERLY	REC PAY-10/1-10/8/2010 FITNESS	\$154.00
249825	10/14/10	SALENA QUINLAN	REC PAY-10/1-10/10/2010 SR CENTER	\$75.00
249826	10/14/10	CITY OF ARLINGTON	#1233-DILLON KEITH BAKER	\$755.10
249827	10/14/10	CITY OF EULESS	#01244-LEO SHAKYM LAWRENCE	\$773.00
249828	10/14/10	CITY OF FORT WORTH	#01237-JOSE ANGEL ARELLANO	\$1,611.70
249829	10/14/10	CITY OF GRAPEVINE	#01236-NICHOLAS GAMBLE	\$1,136.10
249830	10/14/10	CITY OF LEWISVILLE	#01240-PHILLIP EDWARD MINTON	\$794.00
249831	10/14/10	ONE TIME PAY	JURY DUTY-#506555-1	\$6.00
249832	10/14/10	ONE TIME PAY	JURY DUTY-#506555-1	\$6.00
249833	10/14/10	ONE TIME PAY	JURY DUTY-#506555-1	\$6.00
249834	10/14/10	ONE TIME PAY	JURY DUTY-#506555-1	\$6.00
249835	10/14/10	ONE TIME PAY	JURY DUTY-#506555-1	\$6.00
249836	10/14/10	ONE TIME PAY	JURY DUTY-#506555-1	\$6.00
249837	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$25.00
249838	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$50.00
249839	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$102.00
249840	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$102.10
249841	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$109.00
249842	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$133.00
249843	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$134.00
249844	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$150.00
249845	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$184.00
249846	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$217.00
249847	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$217.00
249848	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$217.00
249849	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$224.00
249850	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$262.00
249851	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$350.00

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249852	10/14/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$567.00
249882	10/19/10	A/C UNLIMITED LLC	BUILDING MAINTENANCE, INSTALLA	\$210.00
249883	10/19/10	ACTION SYSTEMS, INC	HARDWARE AND RELATED ITEMS	\$111.00
249884	10/19/10	ADP SCREENING & SELECTION SVS CORP	BACKGROUND CHECKS-AUGUST 2010	\$92.65
249885	10/19/10	WILLIAM A AKIN	FORESTRY SERVICES	\$650.00
249886	10/19/10	CANTRELL-MCKAY JOINT VENTURES INC	CONSTRUCTION SERVICES, GENERAL	\$85.00
249887	10/19/10	AMERICAN RED CROSS	AUTHORIZED PROVIDER FEES	\$21.00
249888	10/19/10	ASSEMBLY UNLIMITED INC	SPORTING GOODS, ATHLETIC EQUIP	\$550.00
249889	10/19/10	ATMOS ENERGY CORPORATION	#0505875-3; 9/2-10/5/2010	\$933.20
249890	10/19/10	AUSTIN ASPHALT L P	ROAD AND HIGHWAY BUILDING MATE	\$874.35
249891	10/19/10	B & H PHOTO & VIDEO	PHOTOGRAPHIC EQUIPMENT AND SUP	\$733.61
249892	10/19/10	BILL JOPLIN'S COMPRESSOR SERVICES INC	CONSTRUCTION SERVICES, TRADE (	\$959.50
249893	10/19/10	FRANK W PRICE	BIRTHDAY UNIVERSITY SEMINAR	\$159.00
249894	10/19/10	BRAZOS TECHNOLOGY CORPORATION	COMPUTER HARDWARE AND PERIPHER	\$4,750.00
249895	10/19/10	BRODART CO	LIBRARY AND ARCHIVAL EQUIPMENT	\$1,085.84
249896	10/19/10	BURGESS & NIPLE INC	ENGINEERING SERVICES, PROFESSI	\$9,100.00
249897	10/19/10	B W I(BOOK WHOLESALERS INC )	LIBRARY AND ARCHIVAL EQUIPMENT	\$1,700.17
249898	10/19/10	CAFE FRISCO	FOODS: PERISHABLE	\$194.94
249899	10/19/10	CDW GOVERNMENT INC	POWER SUPPLIES, COMPUTER ROOM	\$375.40
249900	10/19/10	COLLARS CAPS CUFFS N THINGS	CLOTHING, ATHLETIC, CASUAL, DR	\$2,362.68
249901	10/19/10	BRENDA TIGHE	SEPTEMBER EVENTS-CHURCH/DEPOT	\$1,043.00
249902	10/19/10	CONTINENTAL BATTERY CO INC	ELECTRONIC COMPONENTS, REPLACE	\$238.80
249903	10/19/10	COPYNET OFFICE SYSTEMS INC	S3888800161; 9/1-10/1/2010	\$2,645.15
249904	10/19/10	CRAIG OLDEN INC	CONSTRUCTION SERVICES, HEAVY	\$85,025.00
249905	10/19/10	LUIS VINCENTE GARCIA	SPANISH INTERPRETER	\$150.00
249906	10/19/10	CUMMINS SOUTHERN PLAINS, INC	EQUIPMENT MAINTENANCE, RECONDI	\$2,538.46
249907	10/19/10	BRATT PRODUCTIONS INC	RENTAL OR LEASE SERVICES OF EQ	\$435.00
249908	10/19/10	DARR EQUIPMENT LP	MATERIAL HANDLING AND STORAGE	\$539.80
249909	10/19/10	DELL MARKETING L.P.	ELECTRONIC COMPONENTS, REPLACE	\$1,182.85
249910	10/19/10	GCBF LTD	BUILDING MAINTENANCE, INSTALLA	\$2,713.00



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249911	10/19/10	ENTECH SALES & SERVICE INC	FIRE PROTECTION EQUIPMENT AND	\$385.00
249912	10/19/10	EAN HOLDINGS LLC	RENTAL OR LEASE SERVICES OF EQ	\$338.19
249913	10/19/10	ESTES INCORPORATED	JANITORIAL SUPPLIES, GENERAL L	\$105.00
249914	10/19/10	FANNIN TREE FARM INC	CONSTRUCTION SERVICES, HEAVY	\$9,440.00
249915	10/19/10	DARRELL L HOWERTON	ENVIRONMENTAL AND ECOLOGICAL S	\$680.00
249916	10/19/10	FREESE & NICHOLS INC	ENGINEERING SERVICES, PROFESSI	\$150,470.68
249917	10/19/10	FRISCO ISD	ART CURRICULUM WRITERS	\$1,000.00
249918	10/19/10	JAMES E LEAGUE	BUILDING MAINTENANCE, INSTALLA	\$400.75
249919	10/19/10	FRYMIRE SERVICES INC	AIR CONDITIONING, HEATING, AND	\$1,684.75
249920	10/19/10	GARVER ENGINEERS LLC	ENGINEERING SERVICES, PROFESSI	\$10,535.00
249921	10/19/10	JUAN LUIS GONZALEZ	ART OBJECTS ART PROPOSAL	\$1,250.00
249922	10/19/10	GORDON DARBY INC	RADIO COMMUNICATION AND TELECO	\$3.36
249923	10/19/10	GRACE INDUSTRIES INC	RADIO COMMUNICATION, TELEPHONE	\$1,594.98
249924	10/19/10	W W GRAINGER INC	MATERIAL HANDLING AND STORAGE	\$1,658.04
249925	10/19/10	GST PUBLIC SAFETY SUPPLY	CLOTHING ACCESSORIES (SEE CLAS	\$420.88
249926	10/19/10	GULF ENERGY SYSTEMS INC	BUILDING MAINTENANCE, INSTALLA	\$409.55
249927	10/19/10	HAGEMEYER NORTH AMERICA INC	POLICE EQUIPMENT AND SUPPLIES	\$29,591.50
249928	10/19/10	HAVEN LANDSCAPING & IRRIGATION CORP	ROADSIDE, GROUNDS, RECREATIONA	\$1,475.00
249929	10/19/10	DAVID B HICKMAN	ART OBJECTS PROPOSAL "WARREN"	\$1,250.00
249930	10/19/10	HOBBY LOBBY STORES INC	ART EQUIPMENT AND SUPPLIES	\$34.45
249931	10/19/10	HOME DEPOT CREDIT SVCS - #32-2500605609	PIPE AND TUBING FITTINGS	\$84.13
249932	10/19/10	HUBBARD COMMUNICATIONS GROUP, INC	SEPTEMBER WIRELESS REVIEW	\$450.00
249933	10/19/10	HUITT ZOLLARS INC	ARCHITECTURAL AND ENGINEERING	\$33,582.50
249934	10/19/10	JENNY HUNDT	REIMB-INSTITUTE OF INTERNAL AUDITORS DUES	\$100.00
249935	10/19/10	IMC WASTE DISPOSAL INC	EQUIPMENT MAINTENANCE, RECONDI	\$325.00
249936	10/19/10	INDUSTRIAL POWER TRUCK & EQUIP	AUTOMOTIVE MAINTENANCE ITEMS A	\$2,168.64
249937	10/19/10	INGRAM LIBRARY SERVICES INC	LIBRARY AND ARCHIVAL EQUIPMENT	\$1,327.57
249938	10/19/10	INITIAL BUILDING MAINTENANCE SERVICE INC	BUILDING MAINTENANCE, INSTALLA	\$33,384.29
249939	10/19/10	INTERNET DESTINATION SALES SYSTEM INC	DATA PROCESSING, COMPUTER, AND	\$1,404.75

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249940	10/19/10	INX INC	COMPUTER HARDWARE AND PERIPHER	\$1,020.00
249941	10/19/10	JACOBS ENGINEERING GROUP INC	ARCHITECTURAL AND ENGINEERING	\$816.21
249942	10/19/10	JASPER ENGINE & TRANSMISSION EXCHANGE INC	EQUIPMENT MAINTENANCE, RECONDI	\$2,703.00
249943	10/19/10	JB PARTNERS INC	ARCHITECTURAL SERVICES, PROFES	\$300.00
249944	10/19/10	JIM BOWMAN CONST CO L P	CONSTRUCTION SERVICES, HEAVY	\$61,340.05
249945	10/19/10	KENNEDY CONSULTING LTD	ENGINEERING SERVICES, PROFESSI	\$42,363.54
249946	10/19/10	KENT H LANDSBERG CO	JANITORIAL SUPPLIES, GENERAL L	\$61.88
249947	10/19/10	KIMLEY-HORN & ASSOCIATES INC	ENGINEERING SERVICES, PROFESSI	\$55,443.80
249948	10/19/10	KROGER TEXAS L P INC	FOODS: STAPLE GROCERY AND GROC	\$164.80
249949	10/19/10	LAB SAFETY SUPPLY INC	CONTROLLING, INDICATING, MEASU	\$321.15
249950	10/19/10	LAKESHORE STAFFING DALLAS INC	S.MOREHOUSE-39.25 HOURS	\$765.38
249951	10/19/10	LEE ENGINEERING LLC	ENGINEERING SERVICES, PROFESSI	\$10,178.95
249952	10/19/10	LEXISNEXIS RISK DATA MANAGEMENT INC	SEPTEMBER USER FEES	\$424.75
249953	10/19/10	LOGAN & SON TIRE	TIRES AND TUBES	\$163.00
249954	10/19/10	LONGHORN INC	PIPE AND TUBING FITTINGS	\$136.41
249955	10/19/10	LOWES HOME CENTERS INC	PLUMBING EQUIPMENT, FIXTURES,	\$432.32
249956	10/19/10	MARTIN APPARATUS	AUTOMOTIVE MAINTENANCE ITEMS A	\$361.00
249957	10/19/10	MATRX MEDICAL A HENRY SCHEIN CO	HOSPITAL, SURGICAL, AND RELATE	\$192.52
249958	10/19/10	MEDCLEAN MANAGEMENT SOLUTIONS INC	HEALTH RELATED SERVICES (FOR H	\$63.62
249959	10/19/10	MELS ELECTRIC L P	ELECTRICAL EQUIPMENT AND SUPPL	\$7,260.00
249960	10/19/10	MIDWEST TAPE LLC	LIBRARY SERVICES (SEE CLASS 90	\$193.70
249961	10/19/10	JOSEPH A MILLER	PRINTING PREPARATIONS: ETCHING	\$250.00
249962	10/19/10	NAPA / GENUINE PARTS COMPANY	AUTOMOTIVE MAINTENANCE ITEMS A	\$197.24
249963	10/19/10	NEWMAN JACKSON BIEBERSTEIN INC	MASTER PLAN FOR PANTHER CREEK	\$3,380.25
249964	10/19/10	NORTEX CONCRETE LIFT & STABILIZATION	CONSTRUCTION SERVICES, HEAVY	\$4,804.69
249965	10/19/10	MCKINNEY HABITAT FOR HUMANITY INC	PUBLIC WORKS AND RELATED SERVI	\$4,103.95
249966	10/19/10	OFFICE DEPOT	MISC OFFICE SUPPLIES-RECREATION	\$246.92
249967	10/19/10	OLYMPUS FLAG & BANNER, INC	CLOTHING, ATHLETIC, CASUAL, DR	\$4,160.74
249968	10/19/10	PEAKE CONSULTING LLC	CONSULTING FOR INCENTIVE POLICY	\$2,000.00
249969	10/19/10	PRIMESTAR DEVELOPMENT CORPORATION	ROADSIDE, GROUNDS, RECREATIONA	\$53,779.50

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
249970	10/19/10	RANDOM HOUSE INC - SCHOOL LIBRARY DIV	LIBRARY SERVICES (SEE CLASS 90	\$256.76
249971	10/19/10	REDI-MIX CONCRETE INC	CONSTRUCTION SERVICES, TRADE (	\$500.00
249972	10/19/10	RUSSELL MADDEN INC	REPAIR TREE LIGHTING AT CITY HALL	\$3,129.09
249973	10/19/10	ROADWAY SOLUTIONS INC	CONSTRUCTION SERVICES, GENERAL	\$8,816.97
249974	10/19/10	RUSSELL & RODRIGUEZ LLP	REISSUE-MAY LEGAL SVCS	\$8,148.26
249975	10/19/10	SAMARITAN INN INC	CASE WORKER FOR FRISCO	\$1,029.33
249976	10/19/10	SCHOLASTIC LIBRARY PUBLISHING	LIBRARY SERVICES (SEE CLASS 90	\$36.25
249977	10/19/10	SIGNATURE COMMERCIAL PRINTING, INC	PRINTING AND RELATED SERVICES	\$355.00
249978	10/19/10	SKAI FLORAL	NURSERY STOCK, EQUIPMENT, AND	\$180.00
249979	10/19/10	SPAN, INC	MEALS ON WHEELS-DENTON CO	\$640.00
249980	10/19/10	STAPLES INC & SUBSIDIARIES	MISC OFFICE SUPPLIES-EDC	\$422.00
249981	10/19/10	AMERICAN COMMUNITY NEWSPAPERS LLC CORP	COMMUNICATIONS AND MEDIA RELAT	\$2,824.00
249982	10/19/10	STONEBRIAR CHEVROLET	EQUIPMENT MAINTENANCE, RECONDI	\$74.43
249983	10/19/10	SYSCO FOOD SERVICES OF DALLAS INC	OUTSTANDING BALANCE	\$86.45
249984	10/19/10	JOHN N MCCOMBS	COMMUNICATIONS AND MEDIA RELAT	\$165.20
249985	10/19/10	TXI OPERATIONS LP	ROAD AND HIGHWAY BUILDING MATE	\$11,821.30
249986	10/19/10	LANDSHIRE DEVELOPMENT CORP	NEXT DAY AIR	\$18.06
249987	10/19/10	VOLUNTEER CENTER OF NORTH TEXAS	BACKGROUND CHECKS-SEPTEMBER	\$219.00
249988	10/19/10	W R HODGSON COMPANY LP	CONSTRUCTION SERVICES, HEAVY	\$50,868.66
249989	10/19/10	ABERNATHY ROEDER BOYD & JOPLIN	GENERAL-RHR	\$1,758.00
249990	10/19/10	AMERICAN LIBRARY ASSOCIATION	SUBSCRIPTION RENEWALS	\$754.00
249991	10/19/10	COLLIN COUNTY	HICKORY STREET EASEMENTS	\$44.00
249992	10/19/10	COPYNET OFFICE SYSTEMS INC	COS20090004; 10/1-11/1/2010	\$9,703.30
249993	10/19/10	CRW SYSTEMS INC	OLSON/REGISTER-REGISTRATION FEES	\$300.00
249994	10/19/10	AMERICAN CITY BUSINESS JOURNALS INC	ONE YEAR SUBSCRIPTION-K.STEWART	\$98.00
249995	10/19/10	DALLAS STARS LP	HOCKEY SUITE-PMT #1	\$15,000.00
249996	10/19/10	DIRECTV INC	#082669795; 10/10-11/9/2010	\$113.99
249997	10/19/10	FEDERAL EXPRESS CORPORATION	TRANSPORTATION CHARGES	\$11.65
249998	10/19/10	JIM GANDY	TRAV VOUCHER-TEDC CONFERENCE	\$87.00
249999	10/19/10	HALL STONEBRIAR THREE ASSOCIATES LTD	NOVEMBER RENT/UTILITIES	\$14,132.69
250000	10/19/10	HENRY HILL	REIMB-RUSSIAN VISITOR LUNCH	\$52.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250001	10/19/10	INTERNATIONAL ECONOMIC DEVELOPMENT CANAL	GANDY/WINDHAM/STEWART-DUES	\$635.00
250003	10/19/10	INTELLIGENT TRANSPORTATION SOCIETY	B.MOEN-ITS TX ANNUAL MTG	\$415.00
250004	10/19/10	IPMA-HR	L.SAFRANEK-#00058219 RENEWAL	\$145.00
250005	10/19/10	KONICA MINOLTA BUSINESS SOLUTIONS USA	#A00K010013759 RENTAL	\$910.00
250006	10/19/10	JOHN LETTELLEIR	TRAV ADV-LODGING FOR TML CONFERENCE	\$514.05
250007	10/19/10	NATIONAL LEAGUE OF CITIES CORPORATION	DMC/NLC/STATE LEAGUE DUES	\$3,258.00
250008	10/19/10	NATIONAL PUBLIC EMPLOYER RELATIONS	L.SAFRANEK-MBSHP RENEWAL	\$165.00
250009	10/19/10	NTEC FOR TECHNOLOGY INC	INCENTIVE PMT #1 FY11	\$137,500.00
250010	10/19/10	ONE TIME PAY	AMBULANCE REFUND-CHARLES MCREYNOLDS	\$111.45
250011	10/19/10	OZARKA NATURAL SPRING WATER	WATER DELIVERY 9/5-10/4/2010	\$30.45
250012	10/19/10	PITNEY BOWES INC	METER RENTAL	\$189.50
250013	10/19/10	PRESBYTERIAN HOSPITAL OF PLANO CORP	SANE EXAM	\$300.00
250014	10/19/10	PEARSON VUE	P.BIRIKA-RESIDENTIAL MECHANICAL INSPECTOR	\$160.00
250015	10/19/10	PROSTAR SERVICES INC	COFFEEMAKER RENTAL	\$137.85
250016	10/19/10	RUDY'S COUNTRY STORE AND BBQ	APPRECIATION LUNCH-SMITH/MUSE HOUSE	\$392.10
250017	10/19/10	BROOKS THOMPSON FAMILY LTD PARTNERSHIP	FORMS, CONTINUOUS: COMPUTER PA	\$200.00
250018	10/19/10	RON HOLIFIELD	2011 MBSHP DUES-N.TX MUNICIPAL TRAINING ALLIANCE	\$175.00
250019	10/19/10	TEDC-TX ECONOMIC DEVELOPMENT COUNCIL	K.STEWART-MBSHP RENEWAL	\$425.00
250020	10/19/10	ADVANCE MAGAZINE PUBLISHERS INC	SUBSCRIPTION RENEWAL	\$39.95
250021	10/19/10	THOMPSON PUBLISHING GROUP INC	MULTI-STATE HANDBOOK SUBSCRIPTION	\$399.00
250022	10/19/10	BARRY TURNER	TRAV ADV-MCC7500 CONSOLE MGMT	\$150.00
250023	10/19/10	TX COMPTROLLER OF PUBLIC ACCTS	UNCLAIMED PROPERTIES 11/1/2010	\$12,005.21
250024	10/19/10	TX MUNICIPAL CLERKS	J.PAGE-ELECTION LAW REGISTRATION	\$375.00
250026	10/19/10	UNITED STATES POSTAL SERVICE	BULK MAIL	\$1,000.00
250027	10/19/10	UNITED STATES POSTAL SERVICE	HOLIDAY MAILOUT-HFTC	\$5,993.68
250029	10/20/10	PETTY CASH	FOODS: STAPLE GROCERY AND GROC	\$2,160.00
250030	10/21/10	ABERNATHY ROEDER BOYD & JOPLIN	CFS-NORTH AMERICAN LEASE-GRH	\$1,282.10
250031	10/21/10	ALLIANCE GEOTECHNICAL GROUP INC	ARCHITECTURAL AND ENGINEERING	\$6,563.00

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250032	10/21/10	AMERICAN EXPRESS	#XXXX2-84008 SEPTEMBER	\$5,331.14
250033	10/21/10	AMERICAN RED CROSS	AUTHORIZED PROVIDER FEES	\$35.00
250034	10/21/10	AUSTIN ASPHALT L P	ROAD AND HIGHWAY BUILDING MATE	\$10,849.05
250035	10/21/10	AUTO ELECTRIC SYSTEMS INC	EQUIPMENT MAINTENANCE, RECONDI	\$79.95
250036	10/21/10	BRIDGET P BARNARD	REC PAY-9/20-9/30/2010 WATER	\$60.00
250037	10/21/10	BERNADETTE BOETTCHER	REC PAY-9/20-9/30/2010 COUPONING	\$79.20
250038	10/21/10	FAYNE BOUGUYON	REC PAY-9/20-9/30/2010 TAI CHI	\$180.00
250039	10/21/10	BURGESS & NIPLE INC	ENGINEERING SERVICES, PROFESSI	\$44,104.75
250040	10/21/10	ANGELA PAIGE CAMPBELL	REC PAY-9/20-9/30/2010 FITNESS	\$61.76
250041	10/21/10	CITY OF CARROLLTON	AUTOMOTIVE ACCESSORIES FOR AUT	\$3,525.00
250042	10/21/10	COLLIN COUNTY	TEEN CT QTRLY PMT-CONTRACT SVCS/PROGRAM FEE	\$4,270.00
250043	10/21/10	COLLIN COUNTY UMPIRE ASSOCIATION	REC PAY-9/27-9/30/2010 ADULT UMPIRES	\$4,453.00
250044	10/21/10	CROSS LIFELINE EMERGENCY TRAINING	REC PAY-9/20-9/30/2010 CHILDCARE/BABYSITTING	\$589.20
250045	10/21/10	CYNTHIA DORBER	REC PAY-9/20-9/30/2010 DANCE WITH ME	\$1,200.00
250046	10/21/10	E-CARE EMERGENCY FRISCO LLC	HEALTH RELATED SERVICES (FOR H	\$23,698.80
250047	10/21/10	MELISSA S EAKIN	REC PAY-9/20-9/30/2010 FITNESS	\$479.96
250048	10/21/10	SHANNON JAMAIL	REC PAY-9/20-9/30/2010 KIDSNART	\$229.50
250049	10/21/10	ESTRADA CONCRETE CO. LLC	CONSTRUCTION SERVICES, HEAVY	\$215,339.97
250050	10/21/10	BETTIE L FERRIER	REC PAY-9/20-9/30/2010 CERAMICS	\$25.00
250051	10/21/10	FISHER SCIENTIFIC CO ACCT#915561-001	JANITORIAL SUPPLIES, GENERAL L	\$170.60
250052	10/21/10	FOLWELL, GAIL	ART OBJECTS	\$25,075.00
250053	10/21/10	FREESE & NICHOLS INC	ENGINEERING SERVICES, PROFESSI	\$14,380.50
250054	10/21/10	FRISCO CARES INC	HEALTHCARE FOR CHILDREN-8/1-9/1/2010	\$16.29
250055	10/21/10	FRISCO ISD	TRUANCY FINES FY09-FY10	\$104.50
250056	10/21/10	THE GIDEON FOUNDATION	REC PAY-SEPTEMBER CLASSES	\$897.00
250057	10/21/10	DAVID GRAY	REC PAY-SEPTEMBER TENNIS	\$2,326.16
250058	10/21/10	ALLISON GUTSCHLAG	REC PAY-9/20-9/30/2010 FITNESS	\$32.00
250059	10/21/10	HALFF ASSOCIATES INC	ENGINEERING SERVICES, PROFESSI	\$40,805.00
250060	10/21/10	MARK B HENRY	REC PAY-9/20-9/30/2010 TAE KWON DO	\$2,192.00

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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250061	10/21/10	HERTZ EQUIPMENT RENTAL CORPORATION	RENTAL OR LEASE OF EQUIPMENT -	\$1,498.00
250062	10/21/10	HISTORICAL FOLK TOYS LLC	AMUSEMENT, DECORATIONS, ENTERT	\$81.07
250063	10/21/10	JP MORGAN CHASE BANK NA	#XXXX-8603 A.COTHRAN	\$396.10
250064	10/21/10	KALI DAKE	REC PAY-9/20-9/30/2010 JUST 4 FLIPS	\$323.75
250065	10/21/10	ANGELEA B KATZ	REC PAY-9/20-9/30/2010 METABOLISM TEST	\$504.00
250066	10/21/10	CLAUDIA KRAEMER	REC PAY-9/20-9/30/2010 GENEALOGY	\$102.00
250067	10/21/10	KROGER TEXAS L P INC	CAKE	\$8.99
250068	10/21/10	KVH INDUSTRIES INC	MONTHLY ACCESS-9/1-9/30/2010	\$47.35
250069	10/21/10	LAKESHORE STAFFING DALLAS INC	S.MOREHOUSE-32 HOURS	\$1,335.75
250070	10/21/10	CORPORATE PAYMENT SVCS/GECFI	#XXXX-0327 T.JOHNSTON	\$84.70
250071	10/21/10	LES MOORE CONSTRUCTION	ABRASIVES	\$5,978.00
250072	10/21/10	THE PEAVEY CORPORATION	POLICE EQUIPMENT AND SUPPLIES	\$208.05
250073	10/21/10	SHEAUNY MACKENZIE	REC PAY-9/20-9/30/2010 SR CENTER	\$50.00
250074	10/21/10	MALCOLM PIRNIE INC	ARCHITECTURAL AND ENGINEERING	\$234,913.00
250075	10/21/10	ANN CAMERON MCDONALD	REC PAY-SEPTEMBER PAINT	\$39.00
250076	10/21/10	NORTH TX INDEPENDENT SPORTS OFFICIALS CORP	REC PAY-9/16-9/30/2010 FLAG FOOTBALL	\$1,350.00
250077	10/21/10	NTTA NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES	\$10.35
250078	10/21/10	ISRAEL E PENA	REC PAY-9/20-9/30/2010 BALLROOM	\$166.29
250079	10/21/10	PETTY CASH	ADMINISTRATIVE SERVICES	\$41.95
250080	10/21/10	POLLOCK PAPER DISTRIBUTORS INC	CUTLERY, DISHES, FLATWARE, GLA	\$846.20
250081	10/21/10	ENGRAD INVESTMENTS INC	POISONS: AGRICULTURAL AND INDU	\$1,197.99
250082	10/21/10	RARE LEARNING INC	REC PAY-9/20-9/30/2010 LEARNING COURSE	\$273.34
250083	10/21/10	RLK ENGINEERING INC	ARCHITECTURAL AND ENGINEERING	\$64,545.40
250084	10/21/10	ROADWAY SOLUTIONS INC	CONSTRUCTION SERVICES, GENERAL	\$797.96
250085	10/21/10	MAX SHELLEY	REC PAY-SEPTEMBER STAINED GLASS	\$54.00
250086	10/21/10	JULIE L SIMON	REC PAY-9/20-9/30/2010 FITNESS	\$227.34
250087	10/21/10	SIMPLEXGRINNELL L.P.	FIRE PROTECTION EQUIPMENT AND	\$13,345.84
250088	10/21/10	SIMPLEXGRINNELL L.P.	FIRE PROTECTION EQUIPMENT AND	\$458.20
250089	10/21/10	DEANNA N STONE	REC PAY-9/20-9/30/2010 FITNESS	\$96.00
250090	10/21/10	LAURIANNE L DEMERS	J.PICKETT-CCIS CLASS	\$349.00
250091	10/21/10	MICHELLE THOMPSON	REC PAY-9/20-9/30/2010 SR CENTER	\$50.00



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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250092	10/21/10	THYSSENKRUPP ELEVATOR CORP	BUILDING MAINTENANCE, INSTALLA	\$392.86
250093	10/21/10	ROBERT TODD	REC PAY-9/20-9/30/2010 FITNESS	\$678.05
250094	10/21/10	TX COMPTROLLER OF PUBLIC ACCTS	CHILD SAFETY SEAT-MONTHLY COURT COST	\$2,584.55
250095	10/21/10	ARCH WIRELESS OPERATING COMPANY INC	SEPTEMBER 2010 POLICE PAGER BILL	\$2,235.51
250096	10/21/10	SALENA QUINLAN	REC PAY-9/20-9/30/2010 YOGA	\$75.00
250097	10/21/10	ROBERT HALF INTERNATIONAL INC	E.MCALLISTER-WEEK END 10/1/2010	\$517.44
250098	10/21/10	ACS GOVERNMENT SYSTEMS INC	DATA PROCESSING, COMPUTER, AND	\$5,715.00
250099	10/21/10	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	D.RAYMOND-ANNUAL DUES	\$388.00
250100	10/21/10	AVERITT EXPRESS INC	WATER SUPPLY, GROUNDWATER, SEW	\$198.51
250101	10/21/10	AVTEX INC	CITY WATCH MAINTENANCE	\$6,814.00
250102	10/21/10	BEYOND BALLOONS LLC	PAPER AND PLASTIC PRODUCTS, DI	\$105.00
250103	10/21/10	THOMAS E MAHONEY III	AMUSEMENT, DECORATIONS, ENTERT	\$629.00
250104	10/21/10	C & O EQUIPMENT COMPANY	ROAD AND HIGHWAY EQUIPMENT: EA	\$16.52
250105	10/21/10	CAFE FRISCO	FOODS: PERISHABLE	\$61.83
250106	10/21/10	CLASSIQUE! JEWELERS INC	BADGES, EMBLEMS, NAME TAGS AND	\$50.00
250107	10/21/10	TRUE WORKS INC	PRINTING AND RELATED SERVICES	\$286.00
250108	10/21/10	COPYNET OFFICE SYSTEMS INC	COSP&R012007 10/11-11/11/2010	\$210.00
250109	10/21/10	PETRA CHEMICAL ACQUISITION CORPORATION	PARK, PLAYGROUND, RECREATIONAL	\$1,375.35
250110	10/21/10	DELL MARKETING L.P.	COMPUTER HARDWARE AND PERIPHER	\$117.71
250111	10/21/10	ECHOSTAR SATELITE CORPORATION	SATELLITE SVCS-10/23-11/22/2010	\$42.98
250112	10/21/10	MCKINNEY DODGE INC	AUTOMOTIVE MAINTENANCE ITEMS A	\$91.35
250113	10/21/10	EAGLE GYMNASTICS ACADEMY INC	INCENTIVE PMT #1	\$90,000.00
250114	10/21/10	EQUIPMENT SOUTHWEST INC	AUTOMOTIVE BODIES, ACCESSORIES	\$481.12
250115	10/21/10	EQUIPMENT TECHNOLOGY LLC	AUTOMOTIVE MAINTENANCE ITEMS A	\$350.00
250116	10/21/10	ERCOT	B.BREZINA-MBSHP RENEWAL	\$100.00
250117	10/21/10	AEON CORPORATION	FIRE PROTECTION EQUIPMENT AND	\$64.90
250118	10/21/10	FERGUSON WATERWORKS INC #1232	PIPE AND TUBING FITTINGS	\$357.97
250119	10/21/10	FRANK EASTON	TIRES AND TUBES	\$630.00
250120	10/21/10	TILLMAN J STEELMAN	AUTOMOTIVE MAINTENANCE ITEMS A	\$275.00

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250121	10/21/10	FRISCO ISD	MOTHER SON DANCE	\$203.00
250122	10/21/10	G&K SERVICES	LAUNDRY AND DRY CLEANING SERVI	\$21.28
250123	10/21/10	GOODMAN SUPPLY CO	PLUMBING EQUIPMENT, FIXTURES,	\$386.98
250124	10/21/10	W W GRAINGER INC	BUILDING MAINTENANCE, INSTALLA	\$369.42
250125	10/21/10	H & B INDUSTRIES INC	CHEMICALS AND SOLVENTS, COMMER	\$204.00
250126	10/21/10	HOME DEPOT CREDIT SVCS - #32-2500605609	HAND TOOLS (POWERED AND NON-PO	\$377.94
250127	10/21/10	HOWARD-MCANEAR EQUIPMENT COMPANY INC	ROAD AND HIGHWAY EQUIPMENT AND	\$127.79
250128	10/21/10	LORI PAULSEN	PRINTING AND RELATED SERVICES	\$2,587.00
250129	10/21/10	WEIDENBENNER MARKETING ASSOC INC	ALARM SYSTEM REPAIR	\$200.00
250130	10/21/10	INTERNATIONAL RIGHT OF WAY ASSOCIATION	S.CHANDLER-#7890541 RENEWAL	\$920.00
250131	10/21/10	DELI MANAGEMENT INC	FOODS: PERISHABLE	\$71.61
250132	10/21/10	JOHN DEERE LANDSCAPES	POISONS: AGRICULTURAL AND INDU	\$200.11
250133	10/21/10	JOHN LEHMAN	PREEMPLOYMENT ASSESSMENT	\$125.00
250134	10/21/10	KROGER TEXAS L P INC	FOODS: PERISHABLE	\$17.46
250135	10/21/10	LANDMARK EQUIPMENT INC	ROAD AND HIGHWAY EQUIPMENT: EA	\$112.17
250136	10/21/10	LONGHORN INC	PLUMBING EQUIPMENT, FIXTURES,	\$339.15
250137	10/21/10	LOWES HOME CENTERS INC	HAND TOOLS (POWERED AND NON-PO	\$360.65
250138	10/21/10	MANITOU NORTH AMERICA INC	AGRICULTURAL IMPLEMENT AND ACC	\$423.23
250139	10/21/10	MARFIELD, INC	PRINTING AND RELATED SERVICES	\$38.80
250140	10/21/10	UNITED SUPERMARKETS, L L C	FOODS: STAPLE GROCERY AND GROC	\$1,488.87
250141	10/21/10	NAPA / GENUINE PARTS COMPANY	FUEL, OIL, GREASE AND LUBRICAN	\$588.84
250142	10/21/10	NORTH CENTRAL TX COUNCIL OF GOVERNMENTS	PEBC ENTITY COST SHARE-NOVEMBER 2010	\$5,214.00
250143	10/21/10	NATIONAL RECREATION & PARK ASSN-NRPA	INTENT TO PURSUE ACCREDITATION FEE	\$100.00
250144	10/21/10	NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS INC	R.KELLEY-#121278 RECERTIFICATION	\$165.00
250145	10/21/10	HILO AUTO SUPPLY LP	FUEL, OIL, GREASE AND LUBRICAN	\$1,134.50
250146	10/21/10	OVERDRIVE INC	DATA PROCESSING, COMPUTER, AND	\$5,000.00
250147	10/21/10	SOUTHWEST PARTY FACTORY LLC	PAPER AND PLASTIC PRODUCTS, DI	\$351.72
250148	10/21/10	PETTY CASH	ADMINISTRATIVE SERVICES	\$382.70
250149	10/21/10	REDI-MIX CONCRETE INC	ROAD AND HIGHWAY BUILDING MATE	\$712.00
250150	10/21/10	CITY OF RICHARDSON	EISEMANN-SENIOR TRIP	\$876.00

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250151	10/21/10	SIGN A RAMA OF FRISCO	SIGNS, SIGN MATERIALS, SIGN MA	\$36.00
250152	10/21/10	SOUTHWEST INTERNATIONAL TRUCKS	AUTOMOTIVE MAINTENANCE ITEMS A	\$309.54
250153	10/21/10	STAPLES INC & SUBSIDIARIES	MISC OFFICE SUPPLIES-CVB	\$3,179.08
250154	10/21/10	AMERICAN COMMUNITY NEWSPAPERS LLC CORP	COMMUNICATIONS AND MEDIA RELAT	\$189.00
250155	10/21/10	STATE INDUSTRIAL PRODUCTS	BUILDER'S SUPPLIES	\$226.54
250156	10/21/10	STUART HOSE/PIPE CO LTD	FIRE PROTECTION EQUIPMENT AND	\$48.66
250157	10/21/10	MARK MANCILL INC	RENTAL OR LEASE SERVICES OF EQ	\$786.00
250158	10/21/10	TCEQ - TX COMM ON ENVIRONMENTAL QUALITY	#0620262 ON SITE COUNCIL FEE	\$10.00
250159	10/21/10	TEXAS LIBRARY ASSOCIATION	N.BOEG-MBRSHR RENEWAL	\$162.00
250160	10/21/10	TEXAS BALLET THEATER INC	THE NUTCRACKER-SENIOR TRIP	\$558.00
250161	10/21/10	TEXAS FOREST SERVICE	REGISTRATIONS x6	\$1,650.00
250162	10/21/10	TX SOCIETY OF PROFESSIONAL SURVEYORS	D.FRANKE-MBSHP RENEWAL	\$275.00
250163	10/21/10	TEXAS UNDERGROUND INC	PUMPING EQUIPMENT AND ACCESSOR	\$357.92
250164	10/21/10	NORTHERN IMPORTS INC	SHOES AND BOOTS-HARRELL	\$1,129.89
250165	10/21/10	ONE TIME PAY	7901 SHIELD ROAD	\$13.06
250166	10/21/10	ONE TIME PAY	9747 HICKORY STREET	\$15.92
250167	10/21/10	ONE TIME PAY	9925 FLEETWOOD DRIVE	\$31.77
250168	10/21/10	ONE TIME PAY	9880 WYNDBROOK DRIVE	\$33.79
250169	10/21/10	ONE TIME PAY	10518 AMBERGATE LANE	\$34.72
250170	10/21/10	ONE TIME PAY	9853 FLEETWOOD DRIVE	\$41.02
250171	10/21/10	ONE TIME PAY	10045 BELL ROCK ROAD	\$46.49
250172	10/21/10	ONE TIME PAY	7064 DREAMMAKER WAY	\$61.67
250173	10/21/10	ONE TIME PAY	7217 NAPA VALLEY DRIVE	\$101.57
250174	10/21/10	ONE TIME PAY	7821 ARMOR LANE	\$109.54
250175	10/21/10	ONE TIME PAY	8626 KENNSINGTON STREET	\$325.24
250176	10/21/10	ONE TIME PAY	6311 HILLCREST ROAD IRRIG	\$4,128.18
250177	10/21/10	ONE TIME PAY	9120 HILLSIDE DRIVE	\$7.09
250178	10/21/10	ONE TIME PAY	7820 MEADOW HILL LANE	\$15.53
250179	10/21/10	ONE TIME PAY	7716 JENNIFER LANE	\$24.28
250180	10/21/10	ONE TIME PAY	7182 HICKORY STREET	\$27.86
250181	10/21/10	ONE TIME PAY	8505 CLEARCREEK CIRCLE	\$33.24

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250182	10/21/10	ONE TIME PAY	29 GLISTENING POND DR	\$33.43
250183	10/21/10	ONE TIME PAY	8861 CAMFIELD WAY	\$35.80
250184	10/21/10	ONE TIME PAY	9707 WINDY RIDGE ROAD	\$37.01
250185	10/21/10	ONE TIME PAY	8640 HOLLY STREET	\$54.71
250186	10/21/10	ONE TIME PAY	9275 BURBANK ROAD	\$68.85
250205	10/21/10	ONE TIME PAY	2686 SHARLIS DRIVE	\$19.75
250206	10/21/10	ONE TIME PAY	2990 CAMDEN BLUFF ROAD	\$21.17
250207	10/21/10	ONE TIME PAY	2232 FOUNTAIN GLEN LANE	\$22.82
250208	10/21/10	ONE TIME PAY	833 HIGH MEADOW ROAD	\$24.90
250209	10/21/10	ONE TIME PAY	2800 MARSHALL DRIVE	\$28.18
250210	10/21/10	ONE TIME PAY	1307 CROCKETT DRIVE	\$32.42
250211	10/21/10	ONE TIME PAY	3195 IVY GREEN ROAD	\$40.92
250212	10/21/10	ONE TIME PAY	10017 CHAMBER HALL DRIVE	\$42.17
250213	10/21/10	ONE TIME PAY	9966 SUGARBERRY DRIVE	\$57.64
250214	10/21/10	ONE TIME PAY	1182 TALLEY LANE	\$61.34
250215	10/21/10	ONE TIME PAY	2569 DEARBORN LANE	\$66.21
250216	10/26/10	COTTON PATCH CAFE INC	FOODS: PERISHABLE	\$282.50
250217	10/26/10	FRYMIRE SERVICES INC	BUILDING MAINTENANCE, INSTALLA	\$1,631.10
250218	10/26/10	JIM BOWMAN CONST CO L P	CONSTRUCTION SERVICES, HEAVY	\$124,681.33
250219	10/26/10	KIMLEY-HORN & ASSOCIATES INC	TCEQ AIR MONITORING SURVEY	\$1,590.00
250220	10/26/10	LEE ENGINEERING LLC	ENGINEERING SERVICES, PROFESSI	\$3,286.50
250221	10/26/10	ABC FLAG ACQUISITION CORPORATION INC	FLAGS, FLAG POLES, BANNERS, AN	\$378.00
250222	10/26/10	CITY OF ARLINGTON	ELECTRIC STEERING COMMITTEE MBSHP RENEWAL	\$10,080.00
250223	10/26/10	SPIARS ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	\$12,346.16
250224	10/26/10	ROBERT HALF INTERNATIONAL INC	E.MCALLISTER-WEEK END 10/8/2010	\$443.52
250225	10/26/10	ALECOM METAL WORKS INC	INSTALL PRAIRE BELLS	\$7,800.00
250226	10/26/10	AMERICAN LIBRARY ASSOCIATION	L.HAMMOND-#1268682 RENEWAL	\$93.00
250227	10/26/10	ANI DIRECT NETWORK SECURITY LP	DATA PROCESSING, COMPUTER, AND	\$2,205.00
250228	10/26/10	EDMUND BURKE	JUDICIAL SERVICES-NOVEMBER 2010	\$2,400.00
250229	10/26/10	CAFE FRISCO	FOODS: PERISHABLE	\$930.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250230	10/26/10	CALIPER CORPORATION	TRANS CAD TRANSPORATION PLANNING SOFTWARE	\$995.00
250231	10/26/10	CENTERLINE SUPPLY LTD	MARKERS, PLAQUES AND TRAFFIC C	\$885.00
250232	10/26/10	CYNTHIA RENEE' SKINNER	11/13/2010-DANCE ENTERTAINMENT	\$200.00
250233	10/26/10	COTTON PATCH CAFE INC	FOODS: PERISHABLE	\$146.00
250234	10/26/10	PIPPA COUVILLION	REIMB-COOKIES FOR NTMWD MBR MTG	\$10.99
250235	10/26/10	ENVISIONWARE INC	DATA PROCESSING, COMPUTER, AND	\$7,474.67
250236	10/26/10	FEDERAL EXPRESS CORPORATION	TRANSPORTATION CHARGES	\$25.15
250237	10/26/10	LISA E FONDREN	ANNUAL INTOXILYZER TECHNICAL SUPERVISOR SVCS	\$4,860.00
250238	10/26/10	PRINDLE INC	LAWN MAINTENANCE EQUIPMENT, AC	\$177.90
250239	10/26/10	GREATER DALLAS PLANNING COUNCIL	METROMORPHIS IV-POST RECESSION	\$1,050.00
250240	10/26/10	BILL BARCHERS	FORCE-ON-FORCE TRAINERS CERT	\$4,944.00
250241	10/26/10	HOME DEPOT CREDIT SVCS - #32-2500605609	HAND TOOLS (POWERED AND NON-PO	\$227.51
250242	10/26/10	KURT NELSON	MOTHER SON DANCE PHOTOGRAPHY	\$3,643.20
250243	10/26/10	JOHN LEHMAN	PREEMPLOYMENT ASSESSMENT	\$125.00
250244	10/26/10	GORDON KORMAN	AUTHOR VISIT-10/28/2010	\$1,000.00
250245	10/26/10	LANDMARK EQUIPMENT INC	ROAD AND HIGHWAY EQUIPMENT: EA	\$251.14
250246	10/26/10	LESLIE'S POOLMART INC	WATER AND WASTEWATER TREATING	\$192.93
250247	10/26/10	LONGHORN INC	PLUMBING EQUIPMENT, FIXTURES,	\$952.72
250248	10/26/10	MADDEN PREPRINT MEDIA	COMMUNICATIONS AND MEDIA RELAT	\$7,194.03
250249	10/26/10	SEAN MERRELL	TRAV VOUCHER-ASCE TX SECTION CONFERENCE	\$696.99
250250	10/26/10	BELLEROPHON PUBLICATIONS INC	U. ALLORI-1 YR RENEWAL FORM	\$29.95
250251	10/26/10	NORTH CENTRAL TX COUNCIL OF GOVERNMENTS	10/1/2010-9/30/2011 ANNUAL MBSHP DUES	\$10,705.00
250252	10/26/10	NORTH TEXAS MUNICIPAL WATER DISTRICT	WATER SVC MONTHLY MINIMUM	\$1,085,136.58
250253	10/26/10	NORTHERN SAFETY COMPANY INC	CLOTHING ACCESSORIES (SEE CLAS	\$329.22
250254	10/26/10	OFFICE DEPOT	MISC OFFICE SUPPLIES-RECREATION	\$1,361.53
250255	10/26/10	ONE TIME PAY	RECREATION REFUND-PUMKIN SPLASH PATCH	\$12.00
250256	10/26/10	ONE TIME PAY	RECREATION REFUND-PAVILLION	\$30.00
250257	10/26/10	ONE TIME PAY	D.MILLER-#16639 OUT OF POCKET EXPENSES	\$35.84

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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250258	10/26/10	ONE TIME PAY	RECREATION REFUND-PAVILLION	\$55.00
250259	10/26/10	ONE TIME PAY	RECREATION REFUND-TRAINING CLASS	\$60.00
250260	10/26/10	ONE TIME PAY	RECREATION REFUND-CANCELLED	\$128.00
250261	10/26/10	ONE TIME PAY	RECREATION REFUND-CANCELLED	\$205.00
250262	10/26/10	ORIENTAL TRADING CO INC	AMUSEMENT, DECORATIONS, ENTERT	\$132.71
250263	10/26/10	OUTBACK STEAKHOUSE	FOODS: PERISHABLE	\$161.60
250264	10/26/10	JONES GIRLS INC	TRANSPORTATION CHARGES	\$30.49
250265	10/26/10	PETTY CASH	SENIOR CENTER	\$124.38
250266	10/26/10	PITNEY BOWES GLOBAL FIN SERVICES LLC	OCTOBER LEASING	\$986.00
250268	10/26/10	PPANCT	MBSHP RENEWALS	\$200.00
250269	10/26/10	REINLAND CORPORATION	PAPER AND PLASTIC PRODUCTS, DI	\$390.19
250270	10/26/10	RUSSELL MADDEN INC	CONSTRUCTION SERVICES, TRADE (	\$316.00
250271	10/26/10	LAUREN SAFRANEK	REIMB-RETIREMENT PLAQUE	\$160.00
250272	10/26/10	SHADES OF GREEN INC	NURSERY STOCK, EQUIPMENT, AND	\$130.00
250273	10/26/10	NEIL MARTIN	PAINT, PROTECTIVE COATINGS, VA	\$208.08
250274	10/26/10	STAPLES INC & SUBSIDIARIES	MISC OFFICE SUPPLIES-METERS	\$1,814.44
250275	10/26/10	SUPERDROME MANAGEMENT GRP INC	NOVEMBER-MGMT/OPERATIONS FEES	\$6,667.00
250276	10/26/10	INFORMATICS INC	COMPUTER HARDWARE AND PERIPHER	\$120.00
250277	10/26/10	TAURUS TECHNOLOGIES CORPORATION	VISUAL EDUCATION EQUIPMENT AND	\$12,000.00
250278	10/26/10	TEEN COURT ASSOCIATION OF TEXAS INC	J.TAMAYO-REGISTRATION	\$190.00
250279	10/26/10	THERMOWORKS, INC	AIR CONDITIONING, HEATING, AND	\$80.20
250280	10/26/10	TEXAS LIBRARY ASSOCIATION	D.STEELMAN-MBSHP RENEWAL	\$50.00
250281	10/26/10	TX MUNICIPAL HUMAN RESOURCES ASSN	L.SAFRANEK-MBSHP RENEWAL	\$75.00
250282	10/26/10	TRAPS-TX RECREATION AND PARK SOCIETY	MBSHP RENEWAL	\$65.00
250283	10/26/10	TX MUNICIPAL CLERKS	J.PAGE-2011 MBSHP	\$85.00
250284	10/26/10	TXU ENERGY COMPANY LLC	P.NIETO-#900012670651 RECONNECT FEE	\$257.20
250285	10/26/10	VITAL MEDIA SECURITY INC	DATA PROCESSING, COMPUTER, AND	\$182.60
250286	10/26/10	MIKE WALKER	REIMB-21ST CENTURY CITIES CONFERENCE	\$75.00
250287	10/26/10	WILDSEED FARMS INC	CRAFTS, GENERAL	\$487.95



## CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250288	10/26/10	NORTHERN IMPORTS INC	SHOES AND BOOTS-HERNANDEZ	\$11,211.53
250289	10/26/10	WORLDPOINT ECC CORPORATION	FIRST AID AND SAFETY EQUIPMENT	\$485.45
250290	10/26/10	TIMOTHY YARBROUGH	REIMB-STORAGE CONFERENCE	\$136.00
250291	10/26/10	KENNY N BRAMMER	VOLUNTEER FIRE PAY-VFF	\$50.00
250292	10/26/10	RICHARD C CAMPBELL	VOLUNTEER FIRE PAY-VFF	\$50.00
250294	10/26/10	JUSTIN BRANDON CLAY	VOLUNTEER FIRE PAY-FE	\$150.00
250295	10/26/10	JAMES TYLER COLE	VOLUNTEER FIRE PAY-VFP	\$150.00
250296	10/26/10	ISRAEL ESPINOZA	VOLUNTEER FIRE PAY-FE	\$150.00
250297	10/26/10	JOHN C HILL	VOLUNTEER FIRE PAY-FE	\$150.00
250298	10/26/10	JUSTIN LEWIS HINKEL	VOLUNTEER FIRE PAY-FE	\$150.00
250299	10/26/10	MATHEW WOODRUFF JENNINGS	VOLUNTEER FIRE PAY-FE	\$150.00
250300	10/26/10	STEPHEN ANTHONY JOAS	VOLUNTEER FIRE PAY-VFF	\$50.00
250301	10/26/10	TIMOTHY M KIELY	VOLUNTEER FIRE PAY-FE	\$150.00
250302	10/26/10	JEREMY KRAMER	VOLUNTEER FIRE PAY-FE	\$150.00
250303	10/26/10	BRYAN S MORGAN	VOLUNTEER FIRE PAY-FP	\$190.00
250304	10/26/10	SEAN R MURPHY	VOLUNTEER FIRE PAY-FA	\$100.00
250305	10/26/10	CHRISTOPHER W. SHALLCROSS	VOLUNTEER FIRE PAY-FE	\$150.00
250306	10/26/10	BLAINE T SMITH	VOLUNTEER FIRE PAY-FE	\$150.00
250307	10/26/10	BRYAN JOSEPH SMITH	VOLUNTEER FIRE PAY-VFF	\$50.00
250308	10/26/10	MATTHEW T WALSH	VOLUNTEER FIRE PAY-VFFF	\$50.00
250309	10/26/10	RICHARD S WEBB	VOLUNTEER FIRE PAY-FE	\$150.00
250310	10/26/10	JOHN TRUETT WEBER	VOLUNTEER FIRE PAY-VFF	\$25.00
250311	10/26/10	BENJAMIN ALLAN WHITE	VOLUNTEER FIRE PAY-FE	\$150.00
250312	10/26/10	BRADFORD WILLIAM WHITE	VOLUNTEER FIRE PAY-FE	\$150.00
250341	10/28/10	AMERICAN EXPRESS	#XXXX1-01007 J.GANDY	\$9,454.73
250342	10/28/10	AMERICAN RED CROSS	AUTHORIZED PROVIDER FEES	\$28.00
250343	10/28/10	AT&T LONG DISTANCE	#835162424	\$707.04
250344	10/28/10	PRIMARY HEALTH INC	W.COLVIN-D/S PANEL SCREEN	\$35.00
250345	10/28/10	COPYNET OFFICE SYSTEMS INC	V1691100056 9/12-10/12/2010	\$2,999.23
250346	10/28/10	ENVISIONWARE INC	LIBRARY AND ARCHIVAL EQUIPMENT	\$3,382.50
250347	10/28/10	S PALMER & COMPANY	SIGNS, SIGN MATERIALS, SIGN MA	\$109.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250348	10/28/10	HENNEBERGER CONSTRUCTION INC	ROADSIDE, GROUNDS, RECREATIONA	\$31,012.40
250349	10/28/10	JOHNSON CONTROLS INC	AIR CONDITIONING, HEATING, AND	\$712.00
250350	10/28/10	KIMLEY-HORN & ASSOCIATES INC	HICKMAN/DNT SEWER LINE PROJECT	\$21,747.38
250351	10/28/10	NTTA NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES AND FEES	\$46.25
250352	10/28/10	CITY OF ARLINGTON	2010 ASSESSMENT-MBSHP RENEWAL	\$2,016.00
250353	10/28/10	RANDOM HOUSE INC - SCHOOL LIBRARY DIV	LIBRARY SERVICES (SEE CLASS 90	\$123.76
250354	10/28/10	TEXAS STATE LIBRARY AND ARCHIVES COMMISSION	A.LIRA-RECORDS MGMT BASICS FOR LAW ENF AGENCIES	\$25.00
250355	10/28/10	TISEO PAVING CORPORATION	CONSTRUCTION SERVICES, HEAVY	\$165,662.42
250356	10/28/10	TEXAS DEPT OF PUBLIC SAFETY	BACKGROUND CHECKS 9/1-9/30/2010	\$18.00
250357	10/28/10	CITY OF ARLINGTON	#01253-LANNY ANTHONY HATHAWAY	\$364.00
250358	10/28/10	CITY OF CARROLLTON	#01263-BRENDON S REGAN	\$619.00
250359	10/28/10	COLLIN COUNTY	#1241-FELICIA YVONNE BLOCK	\$965.00
250360	10/28/10	CITY OF DALLAS	#1236-LANNY ANTHONY HATHAWAY	\$2,948.70
250361	10/28/10	CITY OF IRVING	#1237-BRIDGETTE MCCLURE	\$372.00
250362	10/28/10	ONE TIME PAY	JURY DUTY-#502863-1	\$6.00
250363	10/28/10	ONE TIME PAY	JURY DUTY-#502863-1	\$6.00
250364	10/28/10	ONE TIME PAY	JURY DUTY-#502863-1	\$6.00
250365	10/28/10	ONE TIME PAY	JURY DUTY-#502863-1	\$6.00
250366	10/28/10	ONE TIME PAY	JURY DUTY-#502863-1	\$6.00
250367	10/28/10	ONE TIME PAY	JURY DUTY-#502863-1	\$6.00
250368	10/28/10	ONE TIME PAY	JURY DUTY-#506565-1	\$6.00
250369	10/28/10	ONE TIME PAY	JURY DUTY-#506565-1	\$6.00
250370	10/28/10	ONE TIME PAY	JURY DUTY-#506565-1	\$6.00
250371	10/28/10	ONE TIME PAY	JURY DUTY-#506565-1	\$6.00
250372	10/28/10	ONE TIME PAY	JURY DUTY-#506565-1	\$6.00
250373	10/28/10	ONE TIME PAY	JURY DUTY-#506565-1	\$6.00
250374	10/28/10	ONE TIME PAY	JURY DUTY-#241956-1	\$6.00
250375	10/28/10	ONE TIME PAY	JURY DUTY-#241956-1	\$6.00
250376	10/28/10	ONE TIME PAY	JURY DUTY-#241956-1	\$6.00
250377	10/28/10	ONE TIME PAY	JURY DUTY-#241956-1	\$6.00

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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250378	10/28/10	ONE TIME PAY	JURY DUTY-#241956-1	\$6.00
250379	10/28/10	ONE TIME PAY	JURY DUTY-#241956-1	\$6.00
250380	10/28/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$59.00
250381	10/28/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$86.00
250382	10/28/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$102.00
250383	10/28/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$154.00
250384	10/28/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$197.00
250385	10/28/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$217.00
250386	10/28/10	CITY OF PLANO	#01248-MARILYN PAULA TEBEAU	\$1,657.00
250387	10/28/10	TOWN OF ADDISON	#01261-VICTORIA LYNN LARA	\$1,153.00
250388	10/28/10	ONE TIME PAY	4885 ELDORADO PKWY	\$241.86
250389	10/28/10	ONE TIME PAY	12220 FM 423	\$258.58
250390	10/28/10	ONE TIME PAY	4801 LEGENDARY DR	\$388.44
250391	10/28/10	ONE TIME PAY	15222 KINGS ROAD	\$395.81
250392	10/28/10	ONE TIME PAY	5000 ACADEMY DR.	\$414.38
250393	10/28/10	ONE TIME PAY	15400 LOOKOUT POINT	\$427.62
250394	10/28/10	ONE TIME PAY	5299 ELDORADO PKWY	\$448.50
250396	10/28/10	ONE TIME PAY	898 PRESTON RD.	\$580.16
250397	10/28/10	ONE TIME PAY	3333 PRESTON RD	\$596.06
250398	10/28/10	ONE TIME PAY	3301 PRESTON RD.	\$596.12
250399	10/28/10	ONE TIME PAY	15222 KINGS RD. 701	\$603.99
250400	10/28/10	ONE TIME PAY	3201 PRESTON ROAD	\$606.64
250401	10/28/10	ONE TIME PAY	3335 4TH ARMY MEMORIAL	\$619.20
250402	10/28/10	ONE TIME PAY	9001 BERKSHIRE DR.	\$641.64
250403	10/28/10	ONE TIME PAY	5299 ELDORADO PARKWAY	\$660.02
250404	10/28/10	ONE TIME PAY	2930 PRESTON RD	\$741.06
250405	10/28/10	ONE TIME PAY	FH# 70207783	\$885.34
250406	10/28/10	ONE TIME PAY	F/H MTR# 70132268	\$886.97
250407	10/28/10	ONE TIME PAY	MTR# 70203893	\$941.90
250408	10/28/10	ONE TIME PAY	FH# 70207780	\$1,016.87
250409	10/28/10	ONE TIME PAY	3211 PRESTON RD #8	\$1,109.06

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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250410	10/28/10	ONE TIME PAY	7500 PRESTON RD	\$1,203.34
250411	10/28/10	ONE TIME PAY	3333 PRESTON ROAD	\$1,500.92
250412	10/28/10	ONE TIME PAY	3253 CROSSBOW DRIVE	\$18.16
250413	10/28/10	ONE TIME PAY	10891 STONE HOUSE LANE	\$29.33
250414	10/28/10	ONE TIME PAY	4147 BAL HARBOUR LANE	\$36.43
250415	10/28/10	ONE TIME PAY	4012 GLENHURST LANE	\$47.00
250416	10/28/10	ONE TIME PAY	3664 GREENBRIER DRIVE	\$51.02
250417	10/28/10	ONE TIME PAY	13268 BUGATTI DRIVE	\$69.52
250418	10/28/10	ONE TIME PAY	3661 GREENBRIER DRIVE	\$70.22
250419	10/28/10	ONE TIME PAY	7882 ESTANCIA DRIVE	\$72.65
250420	10/28/10	ONE TIME PAY	4355 CASTLE BANK LANE	\$72.65
250421	10/28/10	ONE TIME PAY	4132 ARMISTICE DRIVE	\$5.84
250422	10/28/10	ONE TIME PAY	5203 LOMA ALTA DRIVE	\$9.12
250423	10/28/10	ONE TIME PAY	4613 FIRESTONE DRIVE	\$13.69
250424	10/28/10	ONE TIME PAY	1 DESERT FALLS	\$40.55
250425	10/28/10	ONE TIME PAY	3842 TRUMAN DRIVE	\$42.80
250426	10/28/10	ONE TIME PAY	2933 BELCLAIRE DRIVE	\$59.33
250427	10/28/10	ONE TIME PAY	4281 ARMISTICE DRIVE	\$67.01
250428	10/28/10	ONE TIME PAY	8226 LEWIS CANYON DRIVE	\$7.60
250429	10/28/10	ONE TIME PAY	5314 SPICEWOOD LANE	\$8.25
250430	10/28/10	ONE TIME PAY	670 SLEEPY CREEK DRIVE	\$15.69
250431	10/28/10	ONE TIME PAY	4624 POST OAK DRIVE	\$33.14
250432	10/28/10	ONE TIME PAY	750 SLEEPY CREEK DRIVE	\$35.79
250433	10/28/10	ONE TIME PAY	6806 CORTONA LANE	\$41.73
250434	10/28/10	ONE TIME PAY	5916 PISA LANE	\$42.11
250435	10/28/10	ONE TIME PAY	4743 HERITAGE OAKS DRIVE	\$52.95
250436	10/28/10	ONE TIME PAY	6024 STAR MESA DRIVE	\$67.27
250437	10/28/10	ONE TIME PAY	4655 REFUGIO ROAD	\$73.34
250438	10/28/10	ONE TIME PAY	6827 LIVORNO LANE	\$73.37
250439	10/28/10	ONE TIME PAY	6533 GERRARD STREET	\$73.49
250440	10/28/10	ONE TIME PAY	4840 STAR RIDGE LANE	\$116.61

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250441	10/28/10	ONE TIME PAY	12828 KILTARTAN DRIVE	\$167.16
250442	10/28/10	ONE TIME PAY	6750 CORTONA LANE	\$188.69
250443	10/28/10	ONE TIME PAY	11305 JEREME TRAIL	\$10.76
250444	10/28/10	ONE TIME PAY	5005 ASHLAND BELLE LANE	\$23.84
250445	10/28/10	ONE TIME PAY	12402 SHEPHERDS HILL LANE	\$24.16
250446	10/28/10	ONE TIME PAY	8454 CAIN RIVER DRIVE	\$33.99
250447	10/28/10	ONE TIME PAY	10708 TALLAHASSEE DRIVE	\$34.62
250448	10/28/10	ONE TIME PAY	11159 COVEY LANE	\$39.43
250449	10/28/10	ONE TIME PAY	5713 LAFAYETTE DRIVE	\$49.80
250450	10/28/10	ONE TIME PAY	10813 JACKSON LANE	\$70.67
250451	10/28/10	ONE TIME PAY	8205 CLIPPER STREET	\$75.00
250452	10/28/10	ONE TIME PAY	10612 PINEVIEW LANE	\$432.82
250453	10/28/10	MANDY ABBOTT	REC PAY-10/9-10/22/2010 FITNESS	\$224.00
250454	10/28/10	KERRY ANNE STALLO	REC PAY-10/9-10/22/2010 SR CENTER	\$120.00
250455	10/28/10	BRIDGET P BARNARD	REC PAY-10/9-10/22/2010 WATER	\$120.00
250456	10/28/10	EMMILIE O BOLEY	REC PAY-10/9-10/22/2010 FITNESS	\$96.00
250457	10/28/10	LOUISE BOURASSA	REC PAY-10/9-10/22/2010 FITNESS	\$288.00
250458	10/28/10	MARK BOWLBY	REC PAY-10/9-10/22/2010 FITNESS	\$264.60
250459	10/28/10	MAUREEN K BREault	REC PAY-10/9-10/22/2010 FITNESS	\$324.00
250460	10/28/10	LORI LYNN BUESCHER	REC PAY-10/9-10/22/2010 FITNESS	\$96.00
250461	10/28/10	ANGELA PAIGE CAMPBELL	REC PAY-10/9-10/22/2010 FITNESS	\$92.64
250462	10/28/10	LISA FONTAINE CARSON	REC PAY-10/9-10/22/2010 FITNESS	\$64.00
250463	10/28/10	ANITA CHANDRAN-AMIT	REC PAY-10/9-10/22/2010 FITNESS	\$80.00
250464	10/28/10	MARGARET CHUNG	REC PAY-10/9-10/22/2010 FITNESS	\$125.00
250465	10/28/10	COLLIN COUNTY UMPIRE ASSOCIATION	REC PAY-10/1-10/9/2010 ADULT UMPIRES	\$2,040.00
250466	10/28/10	STACEY COLLODI	REC PAY-10/9-10/22/2010 FITNESS	\$32.00
250467	10/28/10	DEBRA A CORTESE	REC PAY-10/9-10/22/2010 FITNESS	\$216.00
250468	10/28/10	WALDEMAR CZAJA	REC PAY-10/9-10/22/2010 FENCING	\$161.00
250469	10/28/10	JOYCE CHEW	REC PAY-10/9-10/22/2010 FITNESS	\$120.00
250470	10/28/10	TR TALENT	REC PAY-OCTOBER CLASSES	\$746.40
250471	10/28/10	JODY FEIL	REC PAY-10/9-10/22/2010 FITNESS	\$120.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250472	10/28/10	LYDIA FERRANTE	REC PAY-10/9-10/22/2010 WATER	\$180.00
250473	10/28/10	FRISCO WILDERNESS ADVENTURES & OUTFITTER	REC PAY-10/10/2010 CLIMBING ADVENTURE	\$191.25
250474	10/28/10	ROBERT E GELLER	REC PAY-10/9-10/22/2010 FITNESS	\$64.00
250475	10/28/10	MAQUEL GERMAN	REC PAY-10/9-10/22/2010 FITNESS	\$245.00
250476	10/28/10	KELLI JEAN GRAY	REC PAY-10/9-10/22/2010 FITNESS	\$192.00
250477	10/28/10	ALLISON GUTSCHLAG	REC PAY-10/9-10/22/2010 FITNESS	\$32.00
250478	10/28/10	SAMANTHA ALLENE HEINTZ	REC PAY-10/9-10/22/2010 FITNESS	\$100.00
250479	10/28/10	MARK B HENRY	REC PAY-10/4-10/28/2010 TAE KWON DO	\$4,384.00
250480	10/28/10	MITZI HUMPHREYS	REC PAY-10/9-10/22/2010 FITNESS	\$64.00
250481	10/28/10	ANITA M JEAN	REC PAY-10/9-10/22/2010 WATER	\$360.00
250482	10/28/10	KALI DAKE	REC PAY-10/9-10/22/2010 GYMNASTICS	\$472.50
250483	10/28/10	JULIET IM KADLECK	REC PAY-10/9-10/22/2010 FITNESS	\$192.00
250484	10/28/10	ANGELEA B KATZ	REC PAY-10/9-10/22/2010 FITNESS	\$306.61
250485	10/28/10	SHEAUNY MACKENZIE	REC PAY-10/9-10/22/2010 SR CENTER	\$539.50
250486	10/28/10	MELISSA MCALLISTER	REC PAY-10/9-10/22/2010 FITNESS	\$160.00
250487	10/28/10	TIFFANY MCCOY	REC PAY-10/9-10/22/2010 FITNESS	\$162.50
250488	10/28/10	KELLY NELSON	REC PAY-10/9-10/22/2010 FITNESS	\$256.00
250489	10/28/10	OMID OLFET	REC PAY-10/9-10/22/2010 CHESS ACADEMY	\$90.06
250490	10/28/10	ISRAEL E PENA	REC PAY-10/9-10/22/2010 BALLROOM	\$124.71
250491	10/28/10	SALLY PENA	REC PAY-10/9-10/22/2010 WATER	\$120.00
250492	10/28/10	ANNA M RICHARDSON	REC PAY-10/9-10/22/2010 FITNESS	\$100.00
250493	10/28/10	TERESA SEYMOUR	REC PAY-10/9-10/22/2010 FITNESS	\$75.00
250494	10/28/10	DEANNA N STONE	REC PAY-10/9-10/22/2010 FITNESS	\$64.00
250495	10/28/10	MICHELLE THOMPSON	REC PAY-10/9-10/22/2010 SR CENTER	\$100.00
250496	10/28/10	ROBERT TODD	REC PAY-10/9-10/22/2010 FITNESS	\$1,058.82
250497	10/28/10	TAYARI KANYA BLUITT	REC PAY-10/9-10/22/2010 FITNESS	\$562.76
250498	10/28/10	DONALD VENTRE	REC PAY-10/9-10/22/2010 FITNESS	\$400.07
250499	10/28/10	VALERIYA VERON	REC PAY-10/9-10/22/2010 DRAWING	\$297.00
250500	10/28/10	REBECCA WIMBERLY	REC PAY-10/9-10/22/2010 WATER	\$220.00
250501	10/28/10	SALENA QUINLAN	REC PAY-10/9-10/22/2010 SR CENTER	\$150.00
250502	10/28/10	ROBERT HALF INTERNATIONAL INC	E.MCALLISTER-WEEK END 10/15/2010	\$492.80



# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250503	10/28/10	AMERICAN EXPRESS	#XXXX1-01007 J.GANDY	\$3,053.60
250504	10/28/10	AMERICAN RED CROSS	AUTHORIZED PROVIDER FEE	\$7.00
250505	10/28/10	AMERICAN TIRE DISTRIBUTORS INC	TIRES AND TUBES	\$155.64
250506	10/28/10	ASSOC OF RECORDS MGRS & ADMINS INC	A.LUNSFORD-#120608 NOV-JUN MTGS	\$175.00
250507	10/28/10	AROUND THE CLOCK FREIGHTLINER GROUP LLC	EQUIPMENT MAINTENANCE, RECONDI	\$42.50
250508	10/28/10	ASSEMBLY UNLIMITED INC	EQUIPMENT MAINTENANCE, RECONDI	\$1,238.75
250509	10/28/10	A T & T INTERNET SERVICES	#848447936	\$1,968.09
250510	10/28/10	AT&T LONG DISTANCE	#835162424	\$693.67
250511	10/28/10	AT&T MOBILITY	#824834924; 9/10-10/9/2010	\$403.94
250512	10/28/10	AT&T MOBILITY	#824709557; 9/8-10/7/2010	\$4,382.00
250513	10/28/10	ATMOS ENERGY CORPORATION	#0157697-3; 9/2-10/5/2010	\$15.56
250514	10/28/10	BANK OF NEW YORK MELLON	AGENT FEES-2001 COs FRISCOCOB01	\$600.00
250515	10/28/10	BARON BARCLAY BRIDGE SUPPLIES LLC	AMUSEMENT, DECORATIONS, ENTERT	\$372.42
250516	10/28/10	BATP266 INC	HARDWARE AND RELATED ITEMS	\$7.98
250517	10/28/10	STACY BROWN	TRAV VOUCHER-FAIR HOUSING CONFERENCE	\$67.89
250518	10/28/10	BWI-DALLAS/FT WORTH	SPORTING GOODS, ATHLETIC EQUIP	\$364.00
250519	10/28/10	CAMPBELL SCIENTIFIC INC	TESTING AND CALIBRATION SERVIC	\$133.22
250520	10/28/10	C E SUPPLY LLC	PLASTICS, RESINS, FIBERGLASS:	\$416.50
250521	10/28/10	CINTAS FIRST AID & SAFETY	FIRST AID AND SAFETY EQUIPMENT	\$74.70
250522	10/28/10	CM SPORTS INC	WGOT-OCTOBER FEES	\$2,000.00
250523	10/28/10	COOPER STEPP AND ASSOCIATES, INC	PRINTING AND RELATED SERVICES	\$295.00
250524	10/28/10	COPYNET OFFICE SYSTEMS INC	S3899200006 9/16-10/16/2010	\$144.40
250525	10/28/10	COSERV GAS LTD	#0000412040; 9/13-10/13/2010	\$141.68
250526	10/28/10	LUIS VINCENTE GARCIA	SPANISH TRANSLATOR	\$150.00
250527	10/28/10	DFW AREA TOURISM COUNCIL CORPORATION	OFFICIAL VISITORS GUIDE	\$7,420.00
250528	10/28/10	EHOSTAR SATELITE CORPORATION	SATELLITE SVCS-10/30-11/29/2010	\$5.99
250529	10/28/10	EDWARDS PRINTING SERVICE INC	PRINTING AND RELATED SERVICES	\$693.99
250530	10/28/10	EMBROIDME INC	CLOTHING, ATHLETIC, CASUAL, DR	\$481.94
250531	10/28/10	ENVISIONWARE INC	LIBRARY AND ARCHIVAL EQUIPMENT	\$12,832.50
250532	10/28/10	ECOLOGICAL RESEARCH MANAGEMENT INC	SAMPLING AND SAMPLE PREPARATIO	\$282.50

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250533	10/28/10	S PALMER & COMPANY	SIGNS, SIGN MATERIALS, SIGN MA	\$118.00
250534	10/28/10	FCC ENVIRONMENTAL LLC	CHEMICALS AND SOLVENTS, COMMER	\$156.60
250535	10/28/10	AEON CORPORATION	HOSPITAL, SURGICAL, AND RELATE	\$183.44
250536	10/28/10	FIRE INSTRUCTORS ASSOCIATION OF	C.KRAEMER-MBSHP DUES	\$100.00
250537	10/28/10	FRISCO ISD	BUILDING MAINTENANCE, INSTALLA	\$864.00
250538	10/28/10	PRINDLE INC	AIR CONDITIONING, HEATING, AND	\$540.71
250539	10/28/10	FRITZ PLUMBING & AIR INC	PLUMBING EQUIPMENT, FIXTURES,	\$1,180.00
250540	10/28/10	G&K SERVICES	CLOTHING, ATHLETIC, CASUAL, DR	\$367.70
250541	10/28/10	GARY MANUFACTURING INC	TEXTILES, FIBERS, HOUSEHOLD LI	\$348.71
250542	10/28/10	W W GRAINGER INC	MARKING AND STENCILING DEVICES	\$840.46
250543	10/28/10	CITY OF GRAPEVINE	ABA 2011 TEAM TEXAS-HONARARY TEXAN	\$50.00
250544	10/28/10	LLOYD MICHAEL HAGAN	REIMB-TCLEOSE TRAINING	\$51.38
250545	10/28/10	HALL-MARK FIRE APPARATUS-TEXAS LLC	REPAIRS TO T603	\$3,809.33
250546	10/28/10	HD SUPPLY WATERWORKS LTD CORPORATION	WATER SUPPLY, GROUNDWATER, SEW	\$42,817.32
250547	10/28/10	HILLAS PACKAGING INC	PLASTICS, RESINS, FIBERGLASS:	\$83.80
250548	10/28/10	HILLCO PARTNERS LLC	OCTOBER 2010-CONSULTING SERVICES	\$8,000.00
250549	10/28/10	HOBBY LOBBY STORES INC	ART EQUIPMENT AND SUPPLIES	\$14.97
250550	10/28/10	HOME DEPOT CREDIT SVCS - #32-2500605609	CHEMICAL RAW MATERIALS (IN LAR	\$1,617.38
250551	10/28/10	HOWARD-MCANEAR EQUIPMENT COMPANY INC	ROAD AND HIGHWAY EQUIPMENT AND	\$499.95
250552	10/28/10	JACOBS ENGINEERING GROUP INC	DESIGN SERVICES FOR FM423	\$118,041.44
250553	10/28/10	JESSICA JAHNKE	REIMB-TOLL CHARGES	\$5.68
250554	10/28/10	JENNIFER KIMBLE	TRAV VOUCHER-OVERSEAS BRATS	\$403.23
250555	10/28/10	KROGER TEXAS L P INC	FOODS: PERISHABLE	\$130.21
250556	10/28/10	CORPORATE PAYMENT SVCS/GECFI	#XXXX-0335 M.ROE	\$2,847.72
250557	10/28/10	LONE STAR FOUNTAINS INC	NURSERY STOCK, EQUIPMENT, AND	\$1,135.05
250558	10/28/10	LONGHORN INC	PLUMBING EQUIPMENT, FIXTURES,	\$31.48
250559	10/28/10	LOWES HOME CENTERS INC	JANITORIAL SUPPLIES, GENERAL L	\$1,630.06
250560	10/28/10	ARTHUR MALDONADO	JUDICIAL SVCS-WEEK OF 10/11/2010	\$2,835.00
250561	10/28/10	MCMILLAN JAMES EQUIPMENT	AIR CONDITIONING, HEATING, AND	\$125.19
250562	10/28/10	MONSTER WORLDWIDE INC	10/1-12/31/2010 QTRLY PMT 3 OF 4	\$3,200.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



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250563	10/28/10	JUDY MORRIS	REIMB-TCLEOSE TRAINING	\$51.38
250564	10/28/10	MAINLINE SUPPLY COMPANY INC	PIPE AND TUBING FITTINGS	\$788.78
250565	10/28/10	NAPA / GENUINE PARTS COMPANY	AUTOMOTIVE MAINTENANCE ITEMS A	\$555.52
250566	10/28/10	NORTHWEST BUTANE GAS CO	CHEMICAL RAW MATERIALS (IN LAR	\$260.50
250567	10/28/10	HILO AUTO SUPPLY LP	AUTOMOTIVE MAINTENANCE ITEMS A	\$244.12
250568	10/28/10	OFFICE DEPOT	MISC OFFICE SUPPLIES-RECREATION	\$37.21
250569	10/28/10	OGBURN'S TRUCK PARTS	EQUIPMENT MAINTENANCE, RECONDI	\$276.89
250570	10/28/10	ORIENTAL TRADING CO INC	AMUSEMENT, DECORATIONS, ENTERT	\$97.86
250571	10/28/10	TUMBLEWEED PIZZA PARTNERS	FOODS: PERISHABLE	\$39.90
250572	10/28/10	ATLANTA METROPOLITAN PUBLISHING INC	PLAN YOUR MTGS PROGRAM	\$5,960.00
250573	10/28/10	PROFESSIONAL TURF PRODUCTS LP	LAWN MAINTENANCE EQUIPMENT, AC	\$1,172.71
250574	10/28/10	PURVIS BEARING SERVICE LTD	AIR CONDITIONING, HEATING, AND	\$116.65
250575	10/28/10	REDI-MIX CONCRETE INC	ROAD AND HIGHWAY BUILDING MATE	\$1,576.00
250576	10/28/10	SUMMERS GROUP INC	ELECTRICAL EQUIPMENT AND SUPPL	\$339.96
250577	10/28/10	INTERLINE BRANDS INC	BUILDING MAINTENANCE, INSTALLA	\$152.33
250578	10/28/10	SIGNATURE COMMERCIAL PRINTING, INC	ENVELOPES, PLAIN OR PRINTED	\$245.00
250579	10/28/10	SIX & MANGO EQUIPMENT LLP	LAWN MAINTENANCE EQUIPMENT, AC	\$966.72
250580	10/28/10	SKAI FLORAL	NURSERY STOCK, EQUIPMENT, AND	\$250.00
250581	10/28/10	NEIL MARTIN	FIRST AID AND SAFETY EQUIPMENT	\$150.20
250582	10/28/10	SOUTHERN BOTANICAL INC	NURSERY STOCK, EQUIPMENT, AND	\$150.03
250583	10/28/10	SOUTHWEST INTERNATIONAL TRUCKS	AUTOMOTIVE MAINTENANCE ITEMS A	\$192.37
250584	10/28/10	SPECIALIZED PETROLEUM SERVICES DFW LLC	FUEL, OIL, GREASE AND LUBRICAN	\$191.40
250585	10/28/10	STAPLES INC & SUBSIDIARIES	MISC OFFICE SUPPLIES-FIRE	\$3,254.42
250586	10/28/10	AMERICAN COMMUNITY NEWSPAPERS LLC CORP	COMMUNICATIONS AND MEDIA RELAT	\$52.50
250587	10/28/10	SUDDEN IMPACT PROMOTIONS LLC	AMUSEMENT, DECORATIONS, ENTERT	\$842.00
250588	10/28/10	SUNBELT RENTALS INC	MATERIAL HANDLING AND STORAGE	\$738.54
250589	10/28/10	TAAF	WINTER GAMES OF TEXAS BID	\$5,000.00
250590	10/28/10	TARGET CORPORATION	FOODS: STAPLE GROCERY AND GROC	\$232.25
250591	10/28/10	TEXAS LIBRARY ASSOCIATION	T.COLVIN-MBSHP DUES	\$125.00
250592	10/28/10	TLERA TX LAW ENFORCEMENT RECORDS ASSN	MBSHP DUES	\$40.00
250593	10/28/10	TRAPS-TX RECREATION AND PARK SOCIETY	CONFERENCE REGISTRATION x4	\$230.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250594	10/28/10	TX ASSOCIATION OF MUSEUMS	T.COLVIN-ONE SIZE DOES NOT FIT ALL	\$25.00
250595	10/28/10	ULINE INC	JANITORIAL SUPPLIES, GENERAL L	\$65.43
250596	10/28/10	WEAVER AND TIDWELL LLP	AUDIT PROGRESS BILL	\$15,000.00
250597	10/28/10	KIMBERLY BASSETT	FRISCO CUSTOM TALAVERA	\$650.00
250598	10/28/10	WINSTON WATER COOLER LTD	COOLERS, ELECTRIC (INCLUDING P	\$63.53
250599	10/28/10	WINZER CORPORATION	ELECTRICAL EQUIPMENT AND SUPPL	\$544.00
250600	10/28/10	NORTHERN IMPORTS INC	SHOES AND BOOTS-SALINAS	\$99.99
250601	11/04/10	TONI ADAMS	TRAV ADV-TX ASSOC OF HOSTAGE NEGOTIATORS	\$796.30
250603	11/04/10	SHANNON ALLYN	REIMB-NPELRA WEBINAR	\$199.00
250604	11/04/10	AMERICAN BUS ASSOCIATION	2011 MBSHP RENEWAL-TRAVEL INDUSTRY SINGLE ENTITY D	\$475.00
250605	11/04/10	AMERICAN LIBRARY ASSOCIATION	G.ESTES-#1271969 RENEWAL	\$232.00
250606	11/04/10	BIG COUNTRY SUPPLY	AUTOMOTIVE ACCESSORIES FOR AUT	\$4,287.25
250607	11/04/10	BOUNDTREE MEDICAL LLC	CLOTHING ACCESSORIES (SEE CLAS	\$622.45
250608	11/04/10	LOU ANN BOWER	REC PAY-OCTOBER WATERCOLOR	\$110.00
250609	11/04/10	BOYS & GIRLS CLUB OF COLLIN CO	YOUTH SERVICES	\$4,269.31
250610	11/04/10	MAUREEN K BREAUT	REC PAY-10/1-10/21/2010 FITNESS	\$170.16
250611	11/04/10	C R REYNOLDS INC	ROADSIDE, GROUNDS, RECREATIONA	\$46,545.39
250612	11/04/10	HOTEL PASO DEL NORTE INC	S.KERLEY-ROOM RESERVATION	\$658.38
250613	11/04/10	CASA	ADVOCACY FOR CHILDREN	\$1,146.04
250614	11/04/10	OLGA CHAVEZ	TRAV ADV-TX ASSOC OF HOSTAGE NEGOTIATORS	\$125.00
250615	11/04/10	LEWIS F MCLAIN JR	SUBSCRIPTION-ANALYSES AND COMMENTARY ITEMS	\$995.00
250616	11/04/10	COLLIN COUNTY UMPIRE ASSOCIATION	REC PAY-10/10-10/23/2010 ADULT UMPIRES	\$3,058.00
250617	11/04/10	GREATER CULLIGAN OF TEXAS INC	RENTAL-11/1-11/30/2010	\$81.95
250618	11/04/10	DEE TRIM SHOP	AUTOMOTIVE ACCESSORIES FOR AUT	\$499.00
250619	11/04/10	EHOSTAR SATELITE CORPORATION	SATELLITE SVCS-11/8-12/7/2010	\$95.98
250620	11/04/10	MELISSA S EAKIN	REC PAY-10/1-10/21/2010 FITNESS	\$762.52
250621	11/04/10	JASON ELLIS	TRAV ADV-TX ASSOC OF HOSTAGE NEGOTIATORS CONF	\$846.30
250622	11/04/10	EMKAY INDUSTRIES INC	EQUIPMENT MAINTENANCE, RECONDI	\$496.56

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250623	11/04/10	FEDERAL EXPRESS CORPORATION	TRANSPORTATION CHARGES	\$89.86
250624	11/04/10	FRISCO ASSOCIATION FOR THE ARTS	VIP GALA TICKETS	\$1,500.00
250625	11/04/10	KATHRYN A GRUBBS	HR CONTRACT LABOR	\$1,892.00
250626	11/04/10	KEVIN HELM	REC PAY-10/1-10/21/2010 FITNESS	\$135.88
250627	11/04/10	SHAWN RAY HOLMES	REC PAY-OCTOBER COURSES	\$564.30
250628	11/04/10	REVERDY HAMLIN JONES IV	REC PAY-10/1-10/21/2010 FITNESS	\$36.00
250629	11/04/10	HEATHER R JOSHUA	SANE EXAM	\$606.00
250630	11/04/10	THERESA KING	REC PAY-10/8/2010 BEAD AND WIREWORKS	\$14.00
250631	11/04/10	NATIONAL FIRE PROTECTION ASSOCIATION	J.GILLETTE-#128728-MBSHP DUES	\$150.00
250632	11/04/10	NAT'L INSTITUTE OF GOVT'L PURCHASING INC	T.JOHNSTON-MBSHP RENEWAL	\$330.00
250633	11/04/10	NORTH TEXAS MUNICIPAL WATER DISTRICT	YEAR END BILLING ADJ 9/10	\$1,068,650.48
250634	11/04/10	ONE TIME PAY	PAYMENT FOR LOST ILL ITEM	\$27.56
250635	11/04/10	STEPHEN E PARKER	S.PARKER-HYDRAULICS AND GROUND PUMP	\$500.00
250636	11/04/10	PETTY CASH	ADMINISTRATIVE SERVICES	\$489.74
250637	11/04/10	PRIMESTAR DEVELOPMENT CORPORATION	ROADSIDE, GROUNDS, RECREATIONA	\$38,675.42
250638	11/04/10	REDI-MIX CONCRETE INC	ROAD AND HIGHWAY BUILDING MATE	\$761.00
250639	11/04/10	TONY RIKE	TRAV ADV-TX ASSOC OF HOSTAGE NEGOTIATORS CONF	\$796.30
250640	11/04/10	JULIE L SIMON	REC PAY-10/1-10/21/2010 FITNESS	\$58.72
250641	11/04/10	SPSD INC	ROADSIDE, GROUNDS, RECREATIONA	\$85,733.69
250642	11/04/10	SCOTT L & JANET L BRODLEY	REC PAY-10/1-10/21/2010 FITNESS	\$475.20
250643	11/04/10	JULIE STALLCUP	TRAV VOUCHER-2010 EDUCATIONAL CONF/GC MTG	\$371.51
250644	11/04/10	STATE FAIR OF TEXAS	STATE FAIR TICKETS SOLD	\$1,288.50
250645	11/04/10	TAAF	REC PAY-ADULT FLAG FOOTBALL	\$88.00
250646	11/04/10	TEXAS LIBRARY ASSOCIATION	A.MAZUMDAR-SUBSCRIPTION RENEWAL	\$50.00
250648	11/04/10	TAYARI KANYA BLUITT	REC PAY-10/1-10/21/2010 FITNESS	\$762.00
250649	11/04/10	TX ASSN OF HOSTAGE NEGOTIATORS	J.ELLIS-CONFERENCE REGISTRATION	\$650.00
250650	11/04/10	TX COMPTROLLER OF PUBLIC ACCTS	CYCLING MASTERS TRACK NATL CHAMPIONSHIP	\$6,394.00
250651	11/04/10	TX D-LEAGUE MANAGEMENT LLC CORP	INCENTIVE #2 OCTOBER 2010	\$13,501.08

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250652	11/04/10	LANDSHIRE DEVELOPMENT CORP	SHIPPING	\$98.61
250653	11/04/10	UNITED STATES POSTAL SERVICE	CPU STAMP ORDER	\$6,160.00
250654	11/04/10	CITY OF WACO	TEAM TEXAS GIFT CARD	\$17.00
250655	11/05/10	ONE TIME PAY	REIMB-AIRLINE TICKET	\$285.40
250656	11/09/10	A-1 GRASS CO	SEED, SOD, SOIL, AND INOCULANT	\$175.75
250657	11/09/10	ROBERT HALF INTERNATIONAL INC	E.MCALLISTER-WEEK END 10/22/2010	\$492.80
250658	11/09/10	ACT PIPE AND SUPPLY INC	STEAM AND HOT WATER FITTINGS,	\$108.80
250659	11/09/10	FAST GLASS INC	PRINTING AND RELATED SERVICES	\$97.30
250660	11/09/10	TCM MANAGEMENT INC	BUILDING MAINTENANCE, INSTALLA	\$865.00
250661	11/09/10	AMERICAN TIRE DISTRIBUTORS INC	TIRES AND TUBES	\$5,618.64
250662	11/09/10	APAC TEXAS INC	ROAD AND HIGHWAY BUILDING MATE	\$3,245.32
250663	11/09/10	ASI-MODULEX	SIGNS, SIGN MATERIALS, SIGN MA	\$150.00
250664	11/09/10	AUSTIN ASPHALT L P	ROAD AND HIGHWAY BUILDING MATE	\$22,300.20
250665	11/09/10	AUTO ELECTRIC SYSTEMS INC	AUTOMOTIVE MAINTENANCE ITEMS A	\$149.95
250666	11/09/10	THOMAS E MAHONEY III	FOODS: PERISHABLE	\$65.00
250667	11/09/10	B W I(BOOK WHOLESALERS INC )	LIBRARY AND ARCHIVAL EQUIPMENT	\$1,494.25
250668	11/09/10	C & O EQUIPMENT COMPANY	ROAD AND HIGHWAY EQUIPMENT: EA	\$29.56
250669	11/09/10	CC CREATIONS LTD	CLOTHING, ATHLETIC, CASUAL, DR	\$645.37
250670	11/09/10	CDW GOVERNMENT INC	COMPUTER ACCESSORIES AND SUPPL	\$247.50
250671	11/09/10	C E SUPPLY LLC	PLASTICS, RESINS, FIBERGLASS:	\$59.50
250672	11/09/10	CENTERLINE SUPPLY LTD	MARKERS, PLAQUES AND TRAFFIC C	\$2,320.00
250673	11/09/10	COMMUNICATIONS SUPPLY CORP	PUBLIC WORKS AND RELATED SERVI	\$286.80
250674	11/09/10	CONSOLIDATED TRAFFIC	ELECTRICAL EQUIPMENT AND SUPPL	\$165.00
250675	11/09/10	CONTINENTAL BATTERY CO INC	AUTOMOTIVE MAINTENANCE ITEMS A	\$784.98
250676	11/09/10	CORPORATE BUILDING SERVICES CORP	BUILDING MAINTENANCE, INSTALLA	\$250.00
250677	11/09/10	RECORDS PRO LTD	AUTOMOTIVE SHOP EQUIPMENT AND	\$324.00
250678	11/09/10	ROBERT BEECHER	LIBRARY SERVICES (SEE CLASS 90	\$600.00
250679	11/09/10	DELL MARKETING L.P.	COMPUTER HARDWARE AND PERIPHER	\$16,267.98
250680	11/09/10	ECHOSTAR SATELITE CORPORATION	SATELLITE SVCS-11/8-12/7/2010	\$81.99
250681	11/09/10	CLAUDE F ARMSTRONG	WATER SUPPLY, GROUNDWATER, SEW	\$5,665.00



# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250682	11/09/10	DICKINSON DISTRIBUTING	AUTOMOTIVE ACCESSORIES FOR AUT	\$426.16
250683	11/09/10	METHODIST HOSPITALS OF DALLAS	HEALTH RELATED SERVICES (FOR H	\$19,006.25
250684	11/09/10	ENCO PLUMBING, LP	EQUIPMENT MAINTENANCE, RECONDI	\$1,540.15
250685	11/09/10	EVS SUPPLY INC	ELECTRICAL EQUIPMENT AND SUPPL	\$480.00
250686	11/09/10	AEON CORPORATION	WELDING TANKS	\$288.63
250687	11/09/10	FERGUSON WATERWORKS INC #1232	PIPE AND TUBING FITTINGS	\$767.04
250688	11/09/10	FIRE SUPPLY INC	CONTROLLING, INDICATING, MEASU	\$2,162.72
250689	11/09/10	FRANK EASTON	TIRES AND TUBES	\$480.00
250690	11/09/10	TILLMAN J STEELMAN	AUTOMOTIVE MAINTENANCE ITEMS A	\$225.00
250691	11/09/10	PRINDLE INC	LAWN MAINTENANCE EQUIPMENT, AC	\$84.23
250692	11/09/10	G&K SERVICES	RENTAL OR LEASE SERVICES OF EQ	\$3,667.02
250693	11/09/10	BARBARA J GAINES	MISCELLANEOUS SERVICES, NO. 2	\$300.00
250694	11/09/10	GEBO ASSOCIATES LP	AUTOMOTIVE VEHICLES AND RELATE	\$125.62
250695	11/09/10	GOODYEAR TIRE & RUBBER COMPANY	TIRES AND TUBES	\$5,350.00
250696	11/09/10	GRACON CONSTRUCTION INC	CONSTRUCTION SERVICES, HEAVY	\$187,476.35
250697	11/09/10	W W GRAINGER INC	BUILDING MAINTENANCE, INSTALLA	\$886.34
250698	11/09/10	GST PUBLIC SAFETY SUPPLY	BADGES, EMBLEMS, NAME TAGS AND	\$631.65
250699	11/09/10	H & B INDUSTRIES INC	CHEMICALS AND SOLVENTS, COMMER	\$350.00
250700	11/09/10	RILEY HARVILL/ REBECCA STALLINGS	SEXUAL HARASSMENT TRAINING	\$2,400.00
250701	11/09/10	HARLOW FILTER SUPPLY CORPORATION	ROAD AND HIGHWAY EQUIPMENT (EX	\$1,067.86
250702	11/09/10	HAT CREEK OUTFIT INC	PLUMBING EQUIPMENT, FIXTURES,	\$482.86
250703	11/09/10	HILLCO PARTNERS LLC	NOVEMBER 2010 FEES	\$8,000.00
250704	11/09/10	HOBBY LOBBY STORES INC	AMUSEMENT, DECORATIONS, ENTERT	\$78.29
250705	11/09/10	HOME DEPOT CREDIT SVCS - #32-2500605609	HARDWARE AND RELATED ITEMS	\$181.43
250706	11/09/10	HORIZON DISTRIBUTORS INC.	EQUIPMENT MAINTENANCE, RECONDI	\$75.56
250707	11/09/10	IKEA DALLAS LP	SEC380 TX GRNT 4TH QTR FY10	\$138,759.16
250708	11/09/10	INTERSPEC	AGRICULTURAL EQUIPMENT, IMPLEM	\$16,190.00
250709	11/09/10	J STOWE & COMPANY LLC	ONCOR-FRANCHISE FEES	\$1,000.00
250710	11/09/10	KROGER TEXAS L P INC	PAPER AND PLASTIC PRODUCTS, DI	\$85.85
250711	11/09/10	LAB SAFETY SUPPLY INC	FIRST AID AND SAFETY EQUIPMENT	\$461.49
250712	11/09/10	WORLDWIDE SALES MANAGEMENT CORPORATION	FIRE PROTECTION EQUIPMENT AND	\$2,045.25

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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250713	11/09/10	LION APPAREL CORPORATION	FIRE PROTECTION EQUIPMENT AND	\$61.66
250714	11/09/10	LOFTIN EQUIPMENT CORPORATION	ROAD AND HIGHWAY EQUIPMENT (EX	\$382.94
250715	11/09/10	PAUL PORTER	COMMUNICATIONS AND MEDIA RELAT	\$200.00
250716	11/09/10	ENVIRONMENTAL LABORATORY SERVICES	SAMPLING AND SAMPLE PREPARATIO	\$314.00
250717	11/09/10	LOWES HOME CENTERS INC	PLUMBING EQUIPMENT, FIXTURES,	\$916.42
250718	11/09/10	THE PEAVEY CORPORATION	POLICE EQUIPMENT AND SUPPLIES	\$121.50
250719	11/09/10	UNITED SUPERMARKETS, L L C	AMUSEMENT, DECORATIONS, ENTERT	\$77.72
250720	11/09/10	MARTIN APPARATUS	AUTOMOTIVE MAINTENANCE ITEMS A	\$2,800.00
250721	11/09/10	MARTIN EAGLE OIL COMPANY	FUEL, OIL, GREASE AND LUBRICAN	\$58,031.66
250722	11/09/10	MASTER SOUND COMPANY INC	SECURITY, FIRE, SAFETY, AND EM	\$105.00
250723	11/09/10	MATRX MEDICAL A HENRY SCHEIN CO	HOSPITAL, SURGICAL, AND RELATE	\$189.00
250724	11/09/10	MEDTECH FORENSICS INC	POLICE EQUIPMENT AND SUPPLIES	\$458.00
250725	11/09/10	MUNICIPAL EMERGENCY SVCS INC	ROAD AND HIGHWAY EQUIPMENT (EX	\$371.08
250726	11/09/10	MUNICIPAL WATER WORKS SUPPLY LP	PIPE AND TUBING FITTINGS	\$5,832.11
250727	11/09/10	NAPA / GENUINE PARTS COMPANY	AUTOMOTIVE MAINTENANCE ITEMS A	\$1,224.95
250728	11/09/10	NAYLOR LLC	COMMUNICATIONS AND MEDIA RELAT	\$1,111.03
250729	11/09/10	NAZTEC INC	PUBLIC WORKS AND RELATED SERVI	\$495.00
250730	11/09/10	NOOFANGLE MEDIA INC	OCTOBER 2010 GREEN CONTENT PLATFORM	\$1,500.00
250731	11/09/10	OFFICE DEPOT	MISC OFFICE SUPPLIES-POLICE	\$100.78
250732	11/09/10	ONE TIME PAY	UB REF-9250 DALLAS PARKWAY #130	\$577.16
250733	11/09/10	PARADIGM TRAFFIC SYSTEMS INC	PUBLIC WORKS AND RELATED SERVI	\$26,530.00
250734	11/09/10	JONES GIRLS INC	FREIGHT SERVICES	\$175.85
250735	11/09/10	PARTSCHANNEL INC	AUTOMOTIVE MAINTENANCE ITEMS A	\$243.00
250736	11/09/10	PEAK PROMOTIONS	OFFICE SUPPLIES: ERASERS, INKS	\$910.00
250737	11/09/10	RGJT MANAGEMENT LLC	LAWN MAINTENANCE EQUIPMENT, AC	\$499.40
250738	11/09/10	REDI-MIX CONCRETE INC	ROAD AND HIGHWAY BUILDING MATE	\$2,266.00
250739	11/09/10	REINLAND CORPORATION	JANITORIAL SUPPLIES, GENERAL L	\$89.20
250740	11/09/10	ROBERT BROOKE & ASSOCIATES INC	ELECTRICAL EQUIPMENT AND SUPPL	\$134.00
250741	11/09/10	SAFARILAND, LLC	POLICE EQUIPMENT AND SUPPLIES	\$408.64
250742	11/09/10	SINGLE SERVING MEDIA INC	GROWING UP GREEN UPDATES	\$625.00

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250743	11/09/10	SIRCHIE ACQUISITION COMPANY LLC	LABORATORY EQUIPMENT AND ACCES	\$378.25
250744	11/09/10	SOUTHWEST INTERNATIONAL TRUCKS	CREDIT TO MP57438	\$1,426.98
250745	11/09/10	STAPLES INC & SUBSIDIARIES	MISC OFFICE SUPPLIES-PUB WKS	\$1,867.34
250746	11/09/10	AMERICAN COMMUNITY NEWSPAPERS LLC CORP	COMMUNICATIONS AND MEDIA RELAT	\$178.50
250747	11/09/10	TARGET CORPORATION	SEC380 TX GRNT 4TH QTR FY10	\$2,197.57
250748	11/09/10	TMCEC TX MUNICIPAL COURTS EDUCATION CNTR	PUBLICATIONS AND AUDIOVISUAL M	\$78.95
250749	11/09/10	TNEMEC CO INC	BRUSHES (NOT OTHERWISE CLASSIF	\$1,693.29
250750	11/09/10	TRAFFIC PARTS INC	AIRCRAFT AND AIRPORT, EQUIPMEN	\$222.00
250751	11/09/10	TX COALITION OF CITIES FOR UTILITY ISSUES	2011 MBSHP RENEWAL	\$4,282.00
250752	11/09/10	ROBAX DEVELOPMENT LLC	PARK, PLAYGROUND, RECREATIONAL	\$391.43
250753	11/09/10	VITAL MEDIA SECURITY INC	OCTOBER 2010 STORAGE	\$189.00
250754	11/09/10	NGUYEN VAN	EQUIPMENT MAINTENANCE, RECONDI	\$5,000.00
250755	11/09/10	DONALD R WEST	SECURITY, FIRE, SAFETY, AND EM	\$200.00
250756	11/09/10	WESTERN PAPER COMPANY	PAPER (FOR OFFICE AND PRINT SH	\$595.00
250786	11/11/10	ASSO ADVANCEMENT CODE EDUCATION STANDARD	MBSHP RENEWALS x5	\$375.00
250787	11/11/10	ARS PLLC	ARCHITECTURAL SERVICES, PROFES	\$300.00
250788	11/11/10	ADVANCE ENVIRONMENTAL CONTROL INC	BUILDING MAINTENANCE, INSTALLA	\$495.00
250789	11/11/10	AMERICAN TIRE DISTRIBUTORS INC	TIRES AND TUBES	\$10,229.86
250790	11/11/10	AROUND THE CLOCK FREIGHTLINER GROUP LLC	EQUIPMENT MAINTENANCE, RECONDI	\$103.21
250791	11/11/10	AT&T	214 A77-0047 018 1	\$23,870.92
250792	11/11/10	ATP SYSTEMS CORP	TIME CLOCK-TYLER MUNIS SOFTWARE	\$1,580.00
250793	11/11/10	AZTECA SYSTEMS INC	DATA PROCESSING, COMPUTER, AND	\$37,400.00
250794	11/11/10	BILL JOPLIN'S COMPRESSOR SERVICES INC	BUILDING MAINTENANCE, INSTALLA	\$750.00
250795	11/11/10	VICKI BLAKELY	TRAV VOUCHER-DFWATC CONFERENCE	\$185.09
250796	11/11/10	BOB TOMES FORD	AUTOMOTIVE MAINTENANCE ITEMS A	\$936.27
250797	11/11/10	NAT BROUGHTON	REIMB-DAILY ROUTINE MILEAGE	\$134.00
250798	11/11/10	CODE ENFORCEMENT ASSOCIATION OF TEXAS	CEAT MBSHPS x5	\$200.00
250799	11/11/10	THOMAS J CHENEY	TRAV VOUCHER-TML CONFERENCE	\$406.62
250800	11/11/10	CLASSIQUE! JEWELERS INC	BADGES, EMBLEMS, NAME TAGS AND	\$4.00
250801	11/11/10	COLLIN COUNTY	CONSTRUCTION SERVICES, GENERAL	\$627.00

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250802	11/11/10	COLLIN COUNTY	FILING FEES	\$40.00
250803	11/11/10	BRENDA TIGHE	OCTOBER SERVICES	\$2,575.00
250804	11/11/10	CONTINENTAL BATTERY CO INC	AUTOMOTIVE MAINTENANCE ITEMS A	\$1,357.84
250805	11/11/10	COPYNET OFFICE SYSTEMS INC	CP2056-0910; 10/1-11/1/2010	\$12,484.81
250806	11/11/10	JEGRY CUELLO	REIMB-MISC MILEAGE	\$107.50
250807	11/11/10	DELLAMARK WEB TECHNOLOGIES INC	DATA PROCESSING, COMPUTER, AND	\$5,000.00
250808	11/11/10	DFW AREA TOURISM COUNCIL CORPORATION	K.RICH-CERT TOURISM AMBASSADOR RENEWAL	\$50.00
250809	11/11/10	DALLAS/FORT WORTH AREA TOURISM	V.BLAKEY-ON THE ROAD AGAIN CONFERENCE	\$125.00
250810	11/11/10	ECHOSTAR SATELITE CORPORATION	SATELLITE SERVICES-11/15-12/14/2010	\$33.99
250811	11/11/10	DUBO ACQUISITION CORP	FURNITURE: CAFETERIA, CHAPEL,	\$331.25
250812	11/11/10	EDWARDS PRINTING SERVICE INC	PRINTING AND RELATED SERVICES	\$425.00
250813	11/11/10	AEON CORPORATION	HOSPITAL, SURGICAL, AND RELATE	\$282.57
250814	11/11/10	FERGUSON WATERWORKS INC #1232	EQUIPMENT MAINTENANCE, RECONDI	\$194.36
250815	11/11/10	BFS RETAIL & COMMERCIAL OPERATIONS LLC	AUTOMOTIVE MAINTENANCE ITEMS A	\$168.78
250816	11/11/10	JULIE FLOYD	REIMB-MISC MILEAGE	\$66.90
250817	11/11/10	FRANK EASTON	TIRES AND TUBES	\$539.50
250818	11/11/10	G&K SERVICES	RENTAL OR LEASE SERVICES OF EQ	\$260.47
250819	11/11/10	W W GRAINGER INC	FARE COLLECTION EQUIPMENT AND	\$20.00
250820	11/11/10	GST PUBLIC SAFETY SUPPLY	CLOTHING, ATHLETIC, CASUAL, DR	\$162.50
250821	11/11/10	GUARANTEED EXPRESS INC	DELIVERY SERVICES	\$29.70
250822	11/11/10	HALL-MARK FIRE APPARATUS-TEXAS LLC	AUTOMOTIVE MAINTENANCE ITEMS A	\$793.78
250823	11/11/10	FEI EQUIPMENT LTD	ROAD AND HIGHWAY EQUIPMENT: EA	\$1,100.00
250824	11/11/10	HOME DEPOT CREDIT SVCS - #32-2500605609	ELECTRICAL EQUIPMENT AND SUPPL	\$513.85
250825	11/11/10	HOWARD-MCANEAR EQUIPMENT COMPANY INC	ROAD AND HIGHWAY EQUIPMENT AND	\$7.54
250826	11/11/10	INNOVATIONS CONSULTING LLC	L.EVANS-US SPORTS CONGRESS	\$2,200.00
250827	11/11/10	KIMLEY-HORN & ASSOCIATES INC	HICKMAN/DNT SEWER LINE PROJECT	\$815.06
250828	11/11/10	JOHN LETTELLEIR	TRAV VOUCHER-TML ANNUAL CONFERENCE	\$97.74
250829	11/11/10	LOGICAL CONTROL SERVICES LLP	QTRLY PREVENTATIVE MAINTENANCE AGRMT	\$4,624.00

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250830	11/11/10	NTTA NORTH TEXAS TOLLWAY AUTHORITY	ACCT#934761-R.WIELAND-FRISCO	\$340.00
250831	11/11/10	ONE TIME PAY	#01243-NICOLE KRISTINE LEGER	\$560.43
250832	11/11/10	PETTY CASH	SENIOR CENTER	\$117.71
250833	11/11/10	CITY OF PLANO	J.PAGE-MBSHP DUES	\$25.00
250834	11/11/10	PREMIUM FULFILLMENT CTR INC	PROMOTIONAL PENS	\$700.11
250835	11/11/10	MEDICAL PRIORITY CONSULTANTS INC	MAINTENANCE AGRMT ANNUAL CARDSET	\$78.00
250836	11/11/10	RANDOM HOUSE INC - SCHOOL LIBRARY DIV	LIBRARY SERVICES (SEE CLASS 90	\$77.20
250837	11/11/10	ROCKWALL COUNTY TEXAS	#1061-BRUNO RAMOS-RUIZ	\$225.00
250838	11/11/10	SDL PRODUCTIONS INC	DANCE BIRTHDAY PARTIES	\$306.00
250839	11/11/10	SINGLE SERVING MEDIA INC	PROPERTIES&PRESENTS LOGO DESIGN	\$1,150.00
250842	11/11/10	TX COMM ON FIRE PROTECTION	R.ESQUIBEL-INTERMEDIATE CERT	\$35.00
250843	11/11/10	TX COMM ON FIRE PROTECTION	A.SELF-OFFICER I CERTIFICATION	\$35.00
250844	11/11/10	TX COMM ON FIRE PROTECTION	INTERMEDIAT/ADVANCED CERTS	\$140.00
250845	11/11/10	TX DEPT OF LICENSING AND REGULATION	LEBANON CHURCH VARIANCE APPLICATION	\$175.00
250846	11/11/10	TX DEPARTMENT OF STATE HEALTH SERVICES	P.FORBUS-#1647 RENEWAL	\$106.00
250847	11/11/10	LANDSHIRE DEVELOPMENT CORP	GROUND SHIPMENTS	\$6.23
250848	11/11/10	UNITED STATES POSTAL SERVICE	SPRING FRISCO FUN GUIDE MAILOUTS	\$3,000.00
250849	11/11/10	USSERY PRINTING COMPANY INC	BUSINESS CARDS	\$1,325.00
250850	11/11/10	MANDY ABBOTT	REC PAY-10/23-11/5/2010 FITNESS	\$280.00
250851	11/11/10	KERRY ANNE STALLO	REC PAY-11/1/2010 WALKING	\$433.00
250852	11/11/10	BRIDGET P BARNARD	REC PAY-10/23-11/5/2010 WATER	\$120.00
250853	11/11/10	BERNADETTE BOETTCHER	REC PAY-OCTOBER CLASS	\$36.00
250854	11/11/10	EMMILIE O BOLEY	REC PAY-10/23-11/5/2010 FITNESS	\$64.00
250855	11/11/10	FAYNE BOUGUYON	REC PAY-OCTOBER TAI CHI	\$246.75
250856	11/11/10	LOUISE BOURASSA	REC PAY-10/23-11/5/2010 FITNESS	\$288.00
250857	11/11/10	MAUREEN K BREault	REC PAY-10/23-11/5/2010 FITNESS	\$324.00
250858	11/11/10	BASIL BROOMBERG	REC PAY-10/1-10/6/2010 BRIDGE	\$8.00
250859	11/11/10	LORI LYNN BUESCHER	REC PAY-10/23-11/5/2010 FITNESS	\$32.00
250860	11/11/10	ANGELA PAIGE CAMPBELL	REC PAY-10/23-11/5/2010 FITNESS	\$54.60

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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250861	11/11/10	LISA FONTAINE CARSON	REC PAY-10/23-11/5/2010 FITNESS	\$64.00
250862	11/11/10	JOSE CASTILLO	REC PAY-10/23-11/5/2010 FITNESS	\$334.65
250863	11/11/10	KRISTIN YOST	REC PAY-10/19/2010 DAY OF HEALTH	\$210.00
250864	11/11/10	ANITA CHANDRAN-AMIT	REC PAY-10/23-11/5/2010 FITNESS	\$80.00
250865	11/11/10	MARGARET CHUNG	REC PAY-10/23-11/5/2010 FITNESS	\$125.00
250866	11/11/10	COLLIN COUNTY UMPIRE ASSOCIATION	REC PAY-10/24-11/6/2010 ADULT UMPIRES	\$1,920.00
250867	11/11/10	STACEY COLLODI	REC PAY-10/23-11/5/2010 FITNESS	\$64.00
250868	11/11/10	DENISE CORNELL	REC PAY-10/23-11/5/2010 FITNESS	\$761.40
250869	11/11/10	DEBRA A CORTESE	REC PAY-10/23-11/5/2010 FITNESS	\$252.00
250870	11/11/10	JOYCE CHEW	REC PAY-10/23-11/5/2010 FITNESS	\$80.00
250871	11/11/10	JODY FEIL	REC PAY-10/23-11/5/2010 FITNESS	\$120.00
250872	11/11/10	LYDIA FERRANTE	REC PAY-10/23-11/5/2010 WATER	\$180.00
250873	11/11/10	BETTIE L FERRIER	REC PAY-OCTOBER CLASSES	\$15.00
250874	11/11/10	BABETTE GARDNER	REC PAY-10/23-11/5/2010 ETIQUETTE	\$135.00
250875	11/11/10	ROBERT E GELLER	REC PAY-10/23-11/5/2010 FITNESS	\$64.00
250876	11/11/10	MAQUEL GERMAN	REC PAY-10/23-11/5/2010 FITNESS	\$280.00
250877	11/11/10	KELLI JEAN GRAY	REC PAY-10/23-11/5/2010 FITNESS	\$128.00
250878	11/11/10	ALLISON GUTSCHLAG	REC PAY-10/23-11/5/2010 FITNESS	\$64.00
250879	11/11/10	SAMANTHA ALLENE HEINTZ	REC PAY-10/23-11/5/2010 FITNESS	\$100.00
250880	11/11/10	MITZI HUMPHREYS	REC PAY-10/23-11/5/2010 FITNESS	\$64.00
250881	11/11/10	ANITA M JEAN	REC PAY-10/25-11/5/2010 WATER	\$360.00
250882	11/11/10	JULIET IM KADLECK	REC PAY-10/23-11/5/2010 FITNESS	\$192.00
250883	11/11/10	JOHN A KASEK	REC PAY-OCTOBER GUITAR	\$232.50
250884	11/11/10	ANGELEA B KATZ	REC PAY-10/23-11/5/2010 FITNESS	\$376.00
250885	11/11/10	CLAUDIA KRAEMER	REC PAY-OCTOBER GENEALOGY	\$24.00
250886	11/11/10	SHEAUNY MACKENZIE	REC PAY-10/25-11/5/2010 PILATES	\$695.00
250887	11/11/10	MELISSA MCALLISTER	REC PAY-10/23-11/5/2010 FITNESS	\$160.00
250888	11/11/10	TIFFANY MCCOY	REC PAY-10/23-11/5/2010 FITNESS	\$50.00
250889	11/11/10	MATTHEW MITCHELL MCGUIRE	REC PAY-10/23-11/5/2010 FITNESS	\$1,904.00
250890	11/11/10	KELLY NELSON	REC PAY-10/23-11/5/2010 FITNESS	\$320.00
250891	11/11/10	SALLY PENA	REC PAY-10/25-11/5/2010 WATER	\$120.00



# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250892	11/11/10	ANNA M RICHARDSON	REC PAY-10/23-11/5/2010 FITNESS	\$25.00
250893	11/11/10	TERESA SEYMOUR	REC PAY-10/23-11/5/2010 FITNESS	\$75.00
250894	11/11/10	MAX SHELLEY	REC PAY-OCTOBER STAINED GLASS	\$75.60
250895	11/11/10	MICHELLE THOMPSON	REC PAY-10/25-11/5/2010 SENIOR CENTER	\$100.00
250896	11/11/10	CAROLINE VANZANDT	REC PAY-10/23-11/5/2010 FITNESS	\$80.00
250897	11/11/10	CHRISTINE WHITAKER WALKER	REC PAY-10/23-11/5/2010 FITNESS	\$35.00
250898	11/11/10	TIMOTHY E WARDELL	REC PAY-10/6/2010 GARDENING	\$147.00
250899	11/11/10	TYRONE WEATHERLY	REC PAY-OCTOBER GUITAR	\$90.00
250900	11/11/10	REBECCA WIMBERLY	REC PAY-10/23-11/5/2010 FITNESS	\$182.00
250901	11/11/10	SALENA QUINLAN	REC PAY-10/25-11/5/2010 YOGA	\$150.00
250902	11/16/10	ABERNATHY ROEDER BOYD & JOPLIN	ICP-RMA	\$28,373.40
250903	11/16/10	ROBERT HALF INTERNATIONAL INC	E.MCALLISTER-WEEK END 10/29/2010	\$492.80
250904	11/16/10	ALLIED HEALTH SERVICES INC	AUGUST 2010-PHYSICALS	\$4,722.50
250905	11/16/10	MULTI SERVICE CORPORATION	AMUSEMENT, DECORATIONS, ENTERT	\$324.99
250906	11/16/10	BRIAR PRESTON RIDGE PARTNERS LP	SEC380 TX GRNT 7/1-7/14/2010	\$23,921.42
250907	11/16/10	FRANK R BROWNELL III	POLICE EQUIPMENT AND SUPPLIES	\$269.47
250908	11/16/10	CINTAS FIRST AID & SAFETY	FIRST AID AND SAFETY EQUIPMENT	\$218.35
250909	11/16/10	CORPORATE BUILDING SERVICES CORP	NOVEMBER 2010 MAINTENANCE	\$250.00
250910	11/16/10	CRASH DYNAMICS	FORENSIC MAPPING SCHOOL	\$600.00
250911	11/16/10	DELL MARKETING L.P.	COMPUTER HARDWARE AND PERIPHER	\$7,536.78
250913	11/16/10	DOT SCIENTIFIC, INC	CLOTHING ACCESSORIES (SEE CLAS	\$256.00
250914	11/16/10	EVS SUPPLY INC	ELECTRICAL EQUIPMENT AND SUPPL	\$495.00
250915	11/16/10	FEDERAL EXPRESS CORPORATION	TRANSPORTATION CHARGES	\$49.79
250916	11/16/10	JOEL & LISA EVANS	EQUIPMENT MAINTENANCE, RECONDI	\$231.40
250919	11/16/10	G&K SERVICES	RENTAL OR LEASE SERVICES OF EQ	\$1,101.74
250920	11/16/10	OPHELIA GODWIN	TRAV ADV-PUBLIC INFORMATION SEMINAR	\$60.00
250921	11/16/10	GREATER KILLEEN CHAMBER OF COMMERCE CORPORATION	HOSTING FEES FOR IAMC FORUM	\$660.00
250922	11/16/10	GST PUBLIC SAFETY SUPPLY	CLOTHING ACCESSORIES (SEE CLAS	\$413.95
250923	11/16/10	HAVEN LANDSCAPING & IRRIGATION CORP	ROADSIDE, GROUNDS, RECREATIONA	\$1,475.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
250926	11/16/10	HOLT TEXAS LTD	ROAD AND HIGHWAY EQUIPMENT AND	\$473.04
250928	11/16/10	ICS	TEXTILES, FIBERS, HOUSEHOLD LI	\$149.80
250929	11/16/10	INGRAM LIBRARY SERVICES INC	LIBRARY AND ARCHIVAL EQUIPMENT	\$10,478.00
250930	11/16/10	INLAND TRUCK PARTS	AUTOMOTIVE MAINTENANCE ITEMS A	\$79.22
250931	11/16/10	JB PARTNERS INC	ARCHITECTURAL SERVICES, PROFES	\$300.00
250932	11/16/10	JOHN DEERE LANDSCAPES	SPORTING GOODS, ATHLETIC EQUIP	\$5,351.24
250933	11/16/10	KENNEDY CONSULTING LTD	ENGINEERING SERVICES, PROFESSI	\$40,598.39
250934	11/16/10	KIMARK SYSTEMS INC	ELECTRICAL EQUIPMENT AND SUPPL	\$7,016.00
250935	11/16/10	KIRBY-SMITH MACHINERY INC	ROAD AND HIGHWAY EQUIPMENT: EA	\$59.30
250936	11/16/10	KLEIN ENVIRONMENTAL SUPPLIES LLC	OFFICE SUPPLIES, GENERAL	\$40.00
250937	11/16/10	KROGER TEXAS L P INC	FOODS, FROZEN	\$305.55
250938	11/16/10	LIGHT BULB DEPOT 3 LLC	ELECTRICAL EQUIPMENT AND SUPPL	\$784.59
250939	11/16/10	LOFTIN EQUIPMENT CORPORATION	EQUIPMENT MAINTENANCE, RECONDI	\$485.00
250940	11/16/10	LONGHORN INC	PLUMBING EQUIPMENT, FIXTURES,	\$851.91
250941	11/16/10	LOWES HOME CENTERS INC	LAUNDRY AND DRY CLEANING COMPO	\$1,627.86
250942	11/16/10	JOHN MALAMIS	8781 3RD STREET	\$20,797.65
250943	11/16/10	MARFIELD, INC	PRINTING AND RELATED SERVICES	\$465.60
250944	11/16/10	MARTIN EAGLE OIL COMPANY	FUEL, OIL, GREASE AND LUBRICAN	\$24,537.56
250945	11/16/10	MATRX MEDICAL A HENRY SCHEIN CO	HOSPITAL, SURGICAL, AND RELATE	\$845.28
250946	11/16/10	JBR ENTERPRISES INC	METALS: BARS, PLATES, RODS, SH	\$41.41
250948	11/16/10	MILLEN OIL CO INC	FUEL, OIL, GREASE AND LUBRICAN	\$2,298.23
250949	11/16/10	MOONBLINK INCORPORATED	PUBLIC WORKS AND RELATED SERVI	\$315.77
250950	11/16/10	MOORE MEDICAL CORP	HOSPITAL, SURGICAL, AND RELATE	\$163.91
250951	11/16/10	MOTOROLA INC	RADIO COMMUNICATION, TELEPHONE	\$374.00
250952	11/16/10	NAPA / GENUINE PARTS COMPANY	AUTOMOTIVE MAINTENANCE ITEMS A	\$5,612.64
250953	11/16/10	NORTH CENTRAL TX COUNCIL OF GOVERNMENTS	BASIC/ADVANCED RECORDS MGMT	\$130.00
250954	11/16/10	NEPTUNE SERVICE CO INC	METER TESTING	\$50.00
250955	11/16/10	NETLOC INC	ROADSIDE, GROUNDS, RECREATIONA	\$75.00
250956	11/16/10	NEWMAN JACKSON BIBERSTEIN INC	ARCHITECTURAL SERVICES, PROFES	\$1,225.25
250957	11/16/10	NORTEX CONCRETE LIFT & STABILIZATION	CONSTRUCTION SERVICES, HEAVY	\$9,575.28
250958	11/16/10	HILO AUTO SUPPLY LP	EQUIPMENT MAINTENANCE, RECONDI	\$671.12

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250959	11/16/10	OFFICE DEPOT	MISC OFFICE SUPPLIES-PURCHASING	\$39.56
250960	11/16/10	OFFICE OF THE ATTORNEY GENERAL	B.TEARS-#14924 CONF REGISTRATION	\$300.00
250961	11/16/10	OGBURN'S TRUCK PARTS	AUTOMOTIVE MAINTENANCE ITEMS A	\$283.78
250962	11/16/10	OVERDRIVE INC	LIBRARY SERVICES (SEE CLASS 90	\$775.50
250963	11/16/10	JONES GIRLS INC	COMMUNICATIONS AND MEDIA RELAT	\$7.80
250964	11/16/10	PARDNER'S GARDEN & FEED STORE	AGRICULTURAL EQUIPMENT, IMPLEM	\$320.00
250965	11/16/10	PARTS ASSOCIATES INC	HARDWARE AND RELATED ITEMS	\$465.06
250966	11/16/10	SOUTHWEST PARTY FACTORY LLC	AMUSEMENT, DECORATIONS, ENTERT	\$303.65
250967	11/16/10	PAYFLEX SYSTEMS USA	SEPTEMBER-RETIREE ADMIN FEES	\$111.50
250968	11/16/10	PHYSIO CONTROL INC	HOSPITAL AND SURGICAL EQUIPMEN	\$1,246.92
250969	11/16/10	TUMBLEWEED PIZZA PARTNERS	FOODS: BAKERY PRODUCTS (FRESH)	\$435.20
250970	11/16/10	ALLAN OTEYZA	FOODS: BAKERY PRODUCTS (FRESH)	\$193.25
250971	11/16/10	PROVANTAGE CORPORATION	COMPUTER HARDWARE AND PERIPHER	\$2,536.40
250972	11/16/10	PUBLIC AGENCY TRAINING COUNCIL CORP	MASTERING LDRSHP SKILLS AND OFFICER PERF	\$295.00
250973	11/16/10	RATLIFF HARDSCAPE LTD CORPORATION	ENGINEERING SERVICES, PROFESSI	\$1,850.00
250974	11/16/10	REDI-MIX CONCRETE INC	ROAD AND HIGHWAY BUILDING MATE	\$1,249.00
250975	11/16/10	REED, WELLS, BENSON AND COMPANY INC	CONSULTING SERVICES	\$2,800.00
250976	11/16/10	REINLAND CORPORATION	JANITORIAL SUPPLIES, GENERAL L	\$1,505.71
250977	11/16/10	RELIABLE CHEVROLET	AUTOMOTIVE MAINTENANCE ITEMS A	\$1,093.76
250978	11/16/10	RENAISSANCE HOTEL OPERATING COMPANY INC	B.TEARS-ROOM RESERVATION	\$226.72
250979	11/16/10	RENAISSANCE HOTEL OPERATING COMPANY INC	O.GODWIN-ROOM RESERVATION	\$226.72
250980	11/16/10	ROADRUNNER CHARTERS, INC.	SHUTTLE SERVICE	\$280.00
250981	11/16/10	SIGN A RAMA OF FRISCO	FLAGS, FLAG POLES, BANNERS, AN	\$1,295.15
250982	11/16/10	SIGNATURE COMMERCIAL PRINTING, INC	PRINTING AND RELATED SERVICES	\$240.00
250983	11/16/10	SIGNS NOW INC	SIGNS, SIGN MATERIALS, SIGN MA	\$161.88
250984	11/16/10	SIRCHIE ACQUISITION COMPANY LLC	POLICE EQUIPMENT AND SUPPLIES	\$2,855.00
250985	11/16/10	SIX & MANGO EQUIPMENT LLP	LAWN MAINTENANCE EQUIPMENT, AC	\$483.50
250986	11/16/10	NEIL MARTIN	HAND TOOLS (POWERED AND NON-PO	\$1,283.35
250987	11/16/10	SOUTHEASTERN EMERGENCY EQUIPMENT	HOSPITAL, SURGICAL, AND RELATE	\$304.68

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250988	11/16/10	SOUTHERN BOTANICAL INC	NURSERY STOCK, EQUIPMENT, AND	\$256.05
250989	11/16/10	SOUTHWEST INTERNATIONAL TRUCKS	AUTOMOTIVE MAINTENANCE ITEMS A	\$249.45
250990	11/16/10	SPECIALIZED PETROLEUM SERVICES DFW LLC	FUEL, OIL, GREASE AND LUBRICAN	\$122.00
250991	11/16/10	STAPLES INC & SUBSIDIARIES	MISC OFFICE SUPPLIES-METERS	\$367.24
250992	11/16/10	STONEBRIAR CHEVROLET	EQUIPMENT MAINTENANCE, RECONDI	\$2,683.92
250993	11/16/10	STUART HOSE/PIPE CO LTD	AUTOMOTIVE MAINTENANCE ITEMS A	\$37.50
250994	11/16/10	SUNBELT RENTALS INC	RENTAL OR LEASE SERVICES OF EQ	\$225.90
250995	11/16/10	TAKE PRIDE APPAREL	CLOTHING, ATHLETIC, CASUAL, DR	\$2,641.40
250996	11/16/10	TARGET CORPORATION	FOODS: STAPLE GROCERY AND GROC	\$590.18
250997	11/16/10	BONNIE TEARS	TRAV ADV-PUBLIC INFORMATION SEMINAR	\$100.00
250998	11/16/10	TIGER OAK PUBLICATIONS CORPORATION	COMMUNICATIONS AND MEDIA RELAT	\$1,670.00
250999	11/16/10	TIME WARNER NY CABLE LLC	11/2-12/1/2010 #8260 13 020 0411836	\$86.01
251000	11/16/10	TTIA - TX TRAVEL INDUSTRY ASSN INC	COMMUNICATIONS AND MEDIA RELAT	\$450.00
251001	11/16/10	TX COMPTROLLER OF PUBLIC ACCTS	CYCLING MASTERS TRACK NATL CHMP SHP BALANCE	\$2,426.00
251002	11/16/10	TX DEPT OF INFORMATION RESOURCES	COMPUTER HARDWARE AND PERIPHER	\$405.99
251003	11/16/10	JOHN N MCCOMBS	COMMUNICATIONS AND MEDIA RELAT	\$410.25
251004	11/16/10	TX SPECIALTY FASTENERS	ELECTRICAL EQUIPMENT AND SUPPL	\$393.06
251005	11/16/10	TX TACTICAL POLICE OFFICERS ASSO	L.HOBBS-POLICE SNIPER RESPONSE	\$350.00
251006	11/16/10	TX TACTICAL POLICE OFFICERS ASSO	BASIC URBAN MARKSMAN COURSE	\$800.00
251007	11/16/10	AQUATIC SYSTEMS, INC	NURSERY STOCK, EQUIPMENT, AND	\$487.42
251008	11/16/10	WICKLANDER-ZULAWSKI & ASSOCIATES INC	CRIMINAL INTERVIEW AND INTERROGATION TECHNIQUES	\$382.50
251009	11/16/10	NORTHERN IMPORTS INC	CLOTHING, ATHLETIC, CASUAL, DR	\$684.90
251010	11/18/10	EVERETT ARMSTRONG	REIMB-EMS EXPO TUITION	\$320.00
251011	11/18/10	SHANE ARMSTRONG	TRAV VOUCHER-	\$64.24
251012	11/18/10	ATMOS ENERGY CORPORATION	#2904600-7; 10/4-11/4/2010	\$1,867.11
251013	11/18/10	JASON BRODIGAN	REIMB-PE LICENSE	\$235.00
251014	11/18/10	JOHN BRUCE	REIMB-TAXI EXPENSE AT IACP	\$25.00
251015	11/18/10	MICHAEL EARL CALAHAN	REC PAY-OCTOBER LEGOS	\$1,038.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251016	11/18/10	CENTER FOR AMERICAN AND INTL LAW	ANNUAL DUES FOR ILEA	\$125.00
251017	11/18/10	CHAMPION WASTE SERVICES LTD	ROLL OFF CONTAINER-OCTOBER	\$26,428.88
251018	11/18/10	COMMUNITY WASTE DISPOSAL LP	RESIDENTIAL RECYCLING-OCTOBER 2010	\$255,819.24
251019	11/18/10	COPYNET OFFICE SYSTEMS INC	S4906400095 10/2-11/2/2010	\$8.92
251020	11/18/10	DENTON COUNTY ELECTRIC COOPERATIVE INC	MONTHLY BILL	\$262,299.63
251021	11/18/10	COSERV GAS LTD	#0000422995; 9/28-10/26/2010	\$263.65
251022	11/18/10	ANITA COTHRAN	REIMB-MISC LUNCHESES	\$131.47
251023	11/18/10	DALLAS ARBORETUM & BOTANICAL SOCIETY INC	HOLIDAY TEA GUIDED TOUR	\$1,186.65
251024	11/18/10	COUNTY OF DENTON	LONE STAR HIGH SCHOOL EASEMENT	\$51.00
251025	11/18/10	DIRECT ENERGY GP INC	#1165481356	\$101,085.78
251026	11/18/10	DIRECTV INC	#082669795; 11/10-12/9/2010	\$113.99
251027	11/18/10	EMERGENCY MANAGEMENT ASSOC OF TEXAS	J.MAY-MBSHP DUES	\$100.00
251028	11/18/10	ENCO PLUMBING, LP	EQUIPMENT MAINTENANCE, RECONDI	\$1,347.93
251029	11/18/10	SHANNON JAMAIL	REC PAY-10/22-11/8/2010 COURSES	\$216.00
251030	11/18/10	FEDERAL EXPRESS CORPORATION	TRANSPORTATION CHARGES	\$47.42
251031	11/18/10	W DAVID BAYLESS INC	T.STILES-NOTARY RENEWAL	\$71.00
251032	11/18/10	HERITAGE ASSOCIATION OF FRISCO CORP	OCTOBER-MUSEUM REVENUES	\$197.77
251033	11/18/10	HNTB CORPORATION	ENGINEERING DESIGN SERVICES &	\$5,034.07
251034	11/18/10	I E S I CORPORATION	COMMERCIAL DUMPSTER-OCTOBER	\$96,118.58
251035	11/18/10	THE ICE AT STONEBRIAR CENTRE CORPORATION	REC PAY-OCT/NOV SKATING	\$785.67
251036	11/18/10	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	WALKER/ROBINSON-CRIMINALIST DUES	\$140.00
251037	11/18/10	THE LASER NETWORK INC	PRINTER MAINTENANCE	\$832.90
251039	11/18/10	NTNL ACADEMY EMERGENCY MEDICAL DISPATCH	M.HULTMAN-#29953 RECERT	\$50.00
251040	11/18/10	NORTH CENTRAL TX COUNCIL OF GOVERNMENTS	FY11 EMERGENCY PREPAREDNESS FEES	\$6,000.00
251041	11/18/10	NEW HORIZONS BAND-DALLAS	THANKSGIVING POTLUCK DANCE	\$150.00
251042	11/18/10	NEXTEL OF TEXAS INC	#107270319; 9/12/10/11/2010	\$6,831.15
251043	11/18/10	NORTH TEXAS COMMISSION	2011 MBSHP INVESTMENT	\$9,000.00
251044	11/18/10	NORTH TEXAS MUNICIPAL WATER DISTRICT	REGIONAL COMPOST OCTOBER 2010	\$7,225.21
251045	11/18/10	NTTA NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES	\$4.16

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251046	11/18/10	DAVID ODUM	TRAV VOUCHER-WILDLAND FIRE ACADEMY	\$309.97
251047	11/18/10	PAYFLEX SYSTEMS USA	OCTOBER 2009-RETIREEES ADMIN FEES	\$387.50
251048	11/18/10	PUBLIC AGENCY TRAINING COUNCIL CORP	GILLETTE-DETECTIVE/NEW CRIMINAL INVESTIGATOR	\$425.00
251049	11/18/10	RARE LEARNING INC	REC PAY-NOVEMBER 2010 SESSION	\$1,163.93
251050	11/18/10	MARLA ROE	REIMB-MISC MILEAGE/EXPENSES	\$135.00
251051	11/18/10	RUSSELL & RODRIGUEZ LLP	#160-00-OCTOBER LEGAL	\$19,357.69
251052	11/18/10	SDL PRODUCTIONS INC	REC PAY-10/1-10/23/2010 DANCE	\$2,002.00
251053	11/18/10	JULIE L SIMON	REC PAY-10/22-11/8/2010 FITNESS	\$19.25
251054	11/18/10	JOSHUA SKERTICH	TRAV VOUCHER-WILDLAND FIRE CLASS	\$49.06
251055	11/18/10	TARGET CORPORATION	PAYBACK CHECK MADE IN ERROR	\$188.72
251056	11/18/10	TEXAS MUNICIPAL LEAGUE	SEP10 REIMB DEDUCT FY09	\$1,208.91
251057	11/18/10	ROBERT TODD	REC PAY-10/22-11/8/2010 FITNESS	\$629.55
251058	11/18/10	TAYARI KANYA BLUITT	REC PAY-10/22-11/8/2010 FITNESS	\$378.16
251059	11/18/10	TEXAS ASSOCIATION OF SCHOOL	SRO MBSHPS x18	\$360.00
251060	11/18/10	TEXAS BALLET THEATER INC	NUTCRACKER	\$62.00
251061	11/18/10	MARCUS VELASCO	REIMB-MISC MILEAGE	\$52.25
251062	11/18/10	DONALD VENTRE	REC PAY-10/22-11/8/2010 FITNESS	\$87.75
251063	11/18/10	WEBB WATCH CORPORATION	CONSULTING SERVICES	\$10,164.50
251064	11/18/10	TOWN OF ADDISON	#1252-MICHAEL G RODRIGUEZ	\$338.00
251065	11/18/10	CITY OF ALLEN	#1269-MARIA E ELIZONDO	\$177.90
251066	11/18/10	CITY OF CARROLLTON	#01273-MICHELLE E ENGLAND	\$1,081.30
251067	11/18/10	COLLIN COUNTY	#1253-JEREMIAH P STEWART	\$3,846.00
251068	11/18/10	CITY OF THE COLONY	#01302-CHRISTIN N MILLER	\$600.00
251069	11/18/10	CITY OF DALLAS	#01290-CHRISTIAN M HICKS	\$2,156.60
251070	11/18/10	CITY OF DENTON	#1249-HEATHER D MILLSAP	\$1,606.00
251071	11/18/10	CITY OF FARMERS BRANCH	#01270-YADIRA P RODRIGUEZ	\$1,307.80
251072	11/18/10	CITY OF FORT WORTH	#01283-COURTNAY B LINAHAN	\$748.80
251073	11/18/10	CITY OF GRAPEVINE	#01266-LAWRENCE F KING	\$653.00
251074	11/18/10	CITY OF IRVING	#1248-HEATHER D MILLSAP	\$1,334.00



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251075	11/18/10	CITY OF LEWISVILLE	#1257-RICHARD O CARTER	\$266.50
251076	11/18/10	CITY OF MCKINNEY	#1275-JEREMIAH P STEWART	\$1,115.00
251077	11/18/10	ONE TIME PAY	JURY DUTY-#507250-1	\$6.00
251078	11/18/10	ONE TIME PAY	JURY DUTY-#507250-1	\$6.00
251079	11/18/10	ONE TIME PAY	JURY DUTY-#507250-1	\$6.00
251080	11/18/10	ONE TIME PAY	JURY DUTY-#507250-1	\$6.00
251081	11/18/10	ONE TIME PAY	JURY DUTY-#507250-1	\$6.00
251082	11/18/10	ONE TIME PAY	JURY DUTY-#507250-1	\$6.00
251083	11/18/10	ONE TIME PAY	JURY DUTY-#502191-1	\$6.00
251084	11/18/10	ONE TIME PAY	JURY DUTY-#502191-1	\$6.00
251085	11/18/10	ONE TIME PAY	JURY DUTY-#502191-1	\$6.00
251086	11/18/10	ONE TIME PAY	JURY DUTY-#502191-1	\$6.00
251087	11/18/10	ONE TIME PAY	JURY DUTY-#502191-1	\$6.00
251088	11/18/10	ONE TIME PAY	JURY DUTY-#502191-1	\$6.00
251089	11/18/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$18.00
251090	11/18/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$81.00
251091	11/18/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$117.00
251092	11/18/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$217.00
251093	11/18/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$267.00
251094	11/18/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$418.00
251095	11/18/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$523.00
251096	11/18/10	ONE TIME PAY	COURT REFUND-LOCAL BONDS DUE	\$801.00
251097	11/18/10	CITY OF PLANO	#01279-REA ANN DAVENPORT	\$4,591.40
251098	11/23/10	A & A MANUFACTURING CO INC	HARDWARE AND RELATED ITEMS	\$248.17
251099	11/23/10	AARON BROTHERS INC	ART EQUIPMENT AND SUPPLIES	\$39.90
251100	11/23/10	ABATIX CORPORATION	BARRELS, DRUMS, KEGS, AND CONT	\$244.63
251101	11/23/10	ABC DOORS OF DALLAS INC	BUILDING MAINTENANCE, INSTALLA	\$193.80
251102	11/23/10	ABERNATHY ROEDER BOYD & JOPLIN	PLANNING & ZONING-RMA	\$33,552.59
251103	11/23/10	ROBERT HALF INTERNATIONAL INC	E.MCALLISTER-WEEK END 11/5/2010	\$468.16
251104	11/23/10	ACCURATE COUNTS	ENGINEERING SERVICES, PROFESSI	\$720.00
251105	11/23/10	ACE IMAGING INC	CLOTHING, ATHLETIC, CASUAL, DR	\$1,542.50

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251106	11/23/10	ADP SCREENING & SELECTION SVS CORP	OCTOBER 2010 BACKGROUND CHECKS	\$75.49
251107	11/23/10	JERRY R STATON	EXCITDE DELIRIUM	\$225.00
251108	11/23/10	ALL SIZE SCREW COMPANY INC	FASTENING, PACKAGING, STRAPPIN	\$351.07
251109	11/23/10	ALTEX ELECTRONICS LTD	PUBLIC WORKS AND RELATED SERVI	\$476.72
251110	11/23/10	AMERICAN EXPRESS	#2-84008; G.PUREFOY	\$2,714.75
251111	11/23/10	AMERICAN LANDSCAPE SYSTEMS INC	ROADSIDE, GROUNDS, RECREATIONA	\$3,730.81
251112	11/23/10	AMERICAN LIBRARY ASSOCIATION	M.GARNER-#1223594 RENEWAL	\$240.00
251113	11/23/10	MANCOMM INC	PUBLICATIONS AND AUDIOVISUAL M	\$129.31
251114	11/23/10	AMS AMERICAN MECHANICAL SERVICES	BUILDING MAINTENANCE, INSTALLA	\$2,680.49
251115	11/23/10	AMWAY CORPORATION	JANITORIAL SUPPLIES, GENERAL L	\$286.95
251116	11/23/10	ANIXTER INC - DALLAS SALES	PUBLIC WORKS AND RELATED SERVI	\$430.18
251117	11/23/10	APAC TEXAS INC	ROAD AND HIGHWAY BUILDING MATE	\$3,644.22
251118	11/23/10	ASSEMBLY UNLIMITED INC	EQUIPMENT MAINTENANCE, RECONDI	\$2,202.75
251119	11/23/10	AUTO ZONE	JANITORIAL SUPPLIES, GENERAL L	\$63.90
251120	11/23/10	MULTI SERVICE CORPORATION	COMPUTER HARDWARE AND PERIPHER	\$204.96
251121	11/23/10	CHRISTOPHER BOHEN	REIMB-STATE COMPONENT TEST	\$69.00
251122	11/23/10	BOUNDTREE MEDICAL LLC	HOSPITAL, SURGICAL, AND RELATE	\$272.10
251123	11/23/10	BRADBURRY SIGNS	FLAGS, FLAG POLES, BANNERS, AN	\$84.00
251124	11/23/10	BENJAMIN BREZINA	REIMB-MISC MILEAGE	\$31.30
251125	11/23/10	SPORT SUPPLY GROUP INC	SPORTING GOODS, ATHLETIC EQUIP	\$475.96
251126	11/23/10	BUCK'S WHEEL & EQUIPMENT CO., INC.	EQUIPMENT MAINTENANCE, RECONDI	\$362.00
251127	11/23/10	BUILDING SPECIALTIES	PAPER AND PLASTIC PRODUCTS, DI	\$297.00
251128	11/23/10	BURGESS & NIPLE INC	ENGINEERING SERVICES, PROFESSI	\$24,286.90
251129	11/23/10	EDMUND BURKE	JUDICIAL SVCS-DECEMBER 2010	\$2,400.00
251130	11/23/10	PHILIP BURR	TRAV VOUCHER-WILDLAND FIRE SCHOOL	\$118.27
251131	11/23/10	B W I(BOOK WHOLESALERS INC )	LIBRARY AND ARCHIVAL EQUIPMENT	\$554.26
251132	11/23/10	C&G INTEGRATION SYSTEMS LLC	HERITAGE MUSEUM-OCTOBER	\$65.90
251133	11/23/10	CAFE FRISCO	FOODS: PERISHABLE	\$639.03
251134	11/23/10	C C C C D	INTERMEDIATE CHILD ABUSE	\$25.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251135	11/23/10	CDW GOVERNMENT INC	COMPUTER ACCESSORIES AND SUPPL	\$545.06
251136	11/23/10	CENTER FOR AMERICAN AND INTL LAW	SCHOOL OF POLICE SUPERVISION	\$1,345.00
251137	11/23/10	CENTERLINE SUPPLY LTD	MARKERS, PLAQUES AND TRAFFIC C	\$782.50
251138	11/23/10	CINTAS FIRST AID & SAFETY	FIRST AID AND SAFETY EQUIPMENT	\$85.14
251139	11/23/10	CM SPORTS INC	2011 WINTER GAMES OF TEXAS	\$2,500.00
251140	11/23/10	CODY RV & TRAILER SALES, INC	AUTOMOTIVE VEHICLES AND RELATE	\$5,295.00
251141	11/23/10	COLLINSON AND COMPANY INC	CONNECT MAG-NOVEMBER	\$2,337.00
251142	11/23/10	TRUE WORKS INC	PRINTING AND RELATED SERVICES	\$141.25
251143	11/23/10	CONTINENTAL BATTERY CO INC	AUTOMOTIVE MAINTENANCE ITEMS A	\$1,236.77
251144	11/23/10	CONVERGINT TECHNOLOGIES LLC	SECURITY, FIRE, SAFETY, AND EM	\$376.00
251145	11/23/10	OLDCASTLE APG TEXAS INC	ROAD AND HIGHWAY BUILDING MATE	\$91.80
251146	11/23/10	DAL-TECH ENGINEERING INC	ENGINEERING SERVICES, PROFESSI	\$19,722.00
251147	11/23/10	PETRA CHEMICAL ACQUISITION CORPORATION	PARK, PLAYGROUND, RECREATIONAL	\$826.80
251148	11/23/10	DEE TRIM SHOP	AUTOMOTIVE ACCESSORIES FOR AUT	\$250.00
251149	11/23/10	DELL MARKETING L.P.	COMPUTER HARDWARE AND PERIPHER	\$6,985.36
251150	11/23/10	DEMCO, INC.	LIBRARY AND ARCHIVAL EQUIPMENT	\$463.85
251151	11/23/10	DIGI KEY CORPORATION	PUBLIC WORKS AND RELATED SERVI	\$37.28
251152	11/23/10	EHOSTAR SATELITE CORPORATION	SATELLITE SVCS-11/23-12/22/2010	\$42.98
251153	11/23/10	EDWARDS PRINTING SERVICE INC	PRINTING AND RELATED SERVICES	\$2,613.36
251154	11/23/10	ELLIOTT ELECTRIC SUPPLY	FARE COLLECTION EQUIPMENT AND	\$24.95
251155	11/23/10	EMPIRE PAPER COMPANY	JANITORIAL SUPPLIES, GENERAL L	\$542.73
251156	11/23/10	EAN HOLDINGS LLC	RENTAL OR LEASE SERVICES OF EQ	\$413.18
251157	11/23/10	FANNIN TREE FARM INC	NURSERY STOCK, EQUIPMENT, AND	\$295.00
251158	11/23/10	S PALMER & COMPANY	SIGNS, SIGN MATERIALS, SIGN MA	\$189.00
251159	11/23/10	AEON CORPORATION	HOSPITAL, SURGICAL, AND RELATE	\$125.34
251160	11/23/10	FOLWELL, GAIL	TASK #5 FNAL	\$17,700.00
251161	11/23/10	FORT WORTH BOLT TOOL COMPANY	HARDWARE AND RELATED ITEMS	\$67.80
251162	11/23/10	FOSSIL INDUSTRIES INC	LEBANON BAPTIST CHURCH PLAQUE	\$499.00
251163	11/23/10	FRANK EASTON	TIRES AND TUBES	\$560.00
251164	11/23/10	FRIENDS OF THE FRISCO PUBLIC LIBRARY INC	OCTOBER 2010-MUSEUM REVENUES	\$50.40

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251165	11/23/10	FRIENDS OF THE FRISCO PUBLIC LIBRARY INC	OCTOBER 2010-LIBRARY REVENUE	\$1,448.75
251166	11/23/10	TILLMAN J STEELMAN	AUTOMOTIVE MAINTENANCE ITEMS A	\$250.00
251167	11/23/10	PRINDLE INC	LAWN MAINTENANCE EQUIPMENT, AC	\$220.43
251168	11/23/10	FRITZ PLUMBING & AIR INC	BUILDING MAINTENANCE, INSTALLA	\$200.00
251169	11/23/10	G&K SERVICES	#1159836176 CREDIT	\$1,652.10
251170	11/23/10	GALE GROUP CORPORATION	LIBRARY SERVICES (SEE CLASS 90	\$2,777.19
251171	11/23/10	GALL'S INCORPORATED	AUTOMOTIVE ACCESSORIES FOR AUT	\$182.97
251172	11/23/10	GEBO ASSOCIATES LP	CLOTHING, ATHLETIC, CASUAL, DR	\$30.48
251173	11/23/10	GENERAL ELECTRIC COMPANY	EQUIPMENT MAINTENANCE, RECONDI	\$151.43
251174	11/23/10	GFS CHEMICALS INC	WATER AND WASTEWATER TREATING	\$94.69
251175	11/23/10	GORDON DARBY INC	RADIO COMMUNICATION AND TELECO	\$10.50
251176	11/23/10	W W GRAINGER INC	HAND TOOLS (POWERED AND NON-PO	\$844.60
251177	11/23/10	CITY OF GRAND PRAIRIE	INTERMEDIATE AI SCHOOL	\$150.00
251178	11/23/10	GREEN SUPPLY CO INC	PLUMBING EQUIPMENT, FIXTURES,	\$161.64
251179	11/23/10	GST PUBLIC SAFETY SUPPLY	CLOTHING, ATHLETIC, CASUAL, DR	\$1,132.40
251180	11/23/10	H & B INDUSTRIES INC	FUEL, OIL, GREASE AND LUBRICAN	\$195.00
251181	11/23/10	HALL STONEBRIAR THREE ASSOCIATES LTD	DECEMBER 2010-RENT/UTILITIES	\$14,132.69
251182	11/23/10	HD SUPPLY WATERWORKS LTD CORPORATION	WATER SUPPLY, GROUNDWATER, SEW	\$354.00
251184	11/23/10	HOLMES, MURPHY, & ASSOCIATES, INC.	OCTOBER 2010	\$3,916.67
251185	11/23/10	HOLMES, MURPHY, & ASSOCIATES, INC.	NOVEMBER 2010	\$3,916.67
251186	11/23/10	HOME DEPOT CREDIT SVCS - #32-2500605609	PAINT, PROTECTIVE COATINGS, VA	\$1,010.53
251187	11/23/10	INGRAM LIBRARY SERVICES INC	LIBRARY AND ARCHIVAL EQUIPMENT	\$6,674.51
251188	11/23/10	INITIAL BUILDING MAINTENANCE SERVICE INC	BUILDING MAINTENANCE, INSTALLA	\$33,184.29
251189	11/23/10	J-8 EQUIPMENT CO OF TEXAS	PUMPING EQUIPMENT AND ACCESSOR	\$217.55
251190	11/23/10	DELI MANAGEMENT INC	FOODS: PERISHABLE	\$75.29
251191	11/23/10	JIM BOWMAN CONST CO L P	CONSTRUCTION SERVICES, HEAVY	\$149,388.24
251192	11/23/10	JOHN DEERE LANDSCAPES	POISONS: AGRICULTURAL AND INDU	\$155.69
251193	11/23/10	JOHN LEHMAN	PREEMPLOYMENT ASSESSMENT	\$125.00
251194	11/23/10	JOHNSON CONTROLS INC	REPAIR SERVICES	\$712.00
251195	11/23/10	JP MORGAN CHASE BANK NA	#XXXX-8603 A.COTHRAN	\$355.40
251196	11/23/10	KIMLEY-HORN & ASSOCIATES INC	ENGINEERING SERVICES, PROFESSI	\$731.40

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251197	11/23/10	KONICA MINOLTA BUSINESS SOLUTIONS USA	COPIER RENTAL	\$910.00
251198	11/23/10	KROGER TEXAS L P INC	FOODS, FROZEN	\$306.55
251199	11/23/10	ANCIENT FREE & ACCEPTED MASON'S OF TX 837 LEBANON	SEC380 PROPERTY TAX REBATE	\$1,451.73
251200	11/23/10	CORPORATE PAYMENT SVCS/GECFI	#XXXX-0327 T.JOHNSTON	\$845.05
251201	11/23/10	LEWISVILLE VOLKSWAGEN	AUTOMOTIVE MAINTENANCE ITEMS A	\$151.84
251202	11/23/10	LEXISNEXIS RISK DATA MANAGEMENT INC	OCTOBER 2010 SEARCHES	\$269.50
251203	11/23/10	LIGHT BULB DEPOT 3 LLC	ELECTRICAL EQUIPMENT AND SUPPL	\$985.32
251204	11/23/10	LONGHORN INC	PIPE AND TUBING FITTINGS	\$74.57
251205	11/23/10	LOWES HOME CENTERS INC	BUILDER'S SUPPLIES	\$993.98
251206	11/23/10	MEDCLEAN MANAGEMENT SOLUTIONS INC	HEALTH RELATED SERVICES (FOR H	\$73.84
251207	11/23/10	MISTER SWEEPER LP	PUBLIC WORKS AND RELATED SERVI	\$9,205.42
251208	11/23/10	MUNICIPAL EMERGENCY SVCS INC	FIRE PROTECTION EQUIPMENT AND	\$1,588.47
251209	11/23/10	NAPA / GENUINE PARTS COMPANY	LAWN MAINTENANCE EQUIPMENT, AC	\$55.68
251210	11/23/10	NATIONAL ARBOR DAY FOUNDATION INC	B.JOHNSON-MBSHP RENEWAL	\$15.00
251211	11/23/10	NORTH CENTRAL TX COUNCIL OF GOVERNMENTS	DECEMBER 2010-PEBC ENTITY COST SHARE	\$5,214.00
251212	11/23/10	NORTHERN SAFETY COMPANY INC	FIRST AID AND SAFETY EQUIPMENT	\$321.98
251213	11/23/10	OFFICE DEPOT	MISC OFFICE SUPPLIES-FINANCE	\$877.98
251214	11/23/10	ONE TIME PAY	UNDERGROUND PIPELINE DAMAGE PREVENTION FINE	\$50.00
251215	11/23/10	CRIMMINS CORP	NURSERY STOCK, EQUIPMENT, AND	\$100.00
251216	11/23/10	PAYFLEX SYSTEMS USA	OCTOBER-RETIREE ADMIN FEES	\$669.25
251217	11/23/10	PEAK PROMOTIONS	SCHOOL EQUIPMENT AND SUPPLIES	\$4,120.00
251218	11/23/10	PETTY CASH	FIRE DEPARTMENT-STILES	\$68.87
251219	11/23/10	PETTY CASH	SENIOR CENTER	\$90.73
251220	11/23/10	PETTY CASH	ADMINISTRATIVE SERVICES	\$301.64
251221	11/23/10	PITNEY BOWES GLOBAL FIN SERVICES LLC	NOVEMBER LEASING PAYMENT	\$986.00
251222	11/23/10	THERMAL SOLUTIONS INTERNATIONAL	PAPER (FOR OFFICE AND PRINT SH	\$485.90
251223	11/23/10	PREMIUM FULFILLMENT CTR INC	ASH CITY SHIRTS	\$297.34
251224	11/23/10	PROVANTAGE CORPORATION	EQUIPMENT MAINTENANCE, RECONDI	\$95.28
251225	11/23/10	R R BOWKER LLC	DATA PROCESSING, COMPUTER, AND	\$2,822.00

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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251226	11/23/10	RADIOSHACK CORPORATION	ELECTRICAL CABLES AND WIRES (N	\$19.99
251227	11/23/10	REDI-MIX CONCRETE INC	ROAD AND HIGHWAY BUILDING MATE	\$406.50
251228	11/23/10	ROADWAY SOLUTIONS INC	CONSTRUCTION SERVICES, HEAVY	\$74,589.26
251229	11/23/10	SERVICE LIGHTING & ELECTRICAL	AMUSEMENT, DECORATIONS, ENTERT	\$494.92
251230	11/23/10	INTERLINE BRANDS INC	BUILDING MAINTENANCE, INSTALLA	\$132.13
251231	11/23/10	SIGN A RAMA OF FRISCO	SIGNS, SIGN MATERIALS, SIGN MA	\$167.15
251232	11/23/10	SIMPLEXGRINNELL L.P.	FIRE PROTECTION EQUIPMENT AND	\$846.12
251233	11/23/10	BROOKS THOMPSON FAMILY LTD PARTNERSHIP	PRINTING AND RELATED SERVICES	\$488.75
251234	11/23/10	SIX & MANGO EQUIPMENT LLP	LAWN MAINTENANCE EQUIPMENT, AC	\$498.53
251235	11/23/10	NEIL MARTIN	HAND TOOLS (POWERED AND NON-PO	\$419.50
251236	11/23/10	SOUTHERN BOTANICAL INC	BUILDING MAINTENANCE, INSTALLA	\$406.08
251237	11/23/10	SWG CONSULTANTS INC	SAMPLING AND SAMPLE PREPARATIO	\$1,072.50
251238	11/23/10	SPECIALIZED PETROLEUM SERVICES DFW LLC	FUEL, OIL, GREASE AND LUBRICAN	\$382.80
251239	11/23/10	WARREN J SPENCER	POLICE-TRAINING CLASSES	\$400.00
251240	11/23/10	STAPLES INC & SUBSIDIARIES	MISC OFFICE SUPPLIES-FINANCE	\$2,913.77
251241	11/23/10	AMERICAN COMMUNITY NEWSPAPERS LLC CORP	ADVERTISING 10/22/2010	\$1,165.50
251242	11/23/10	RENEE A HOFFMAN	EQUIPMENT MAINTENANCE, RECONDI	\$485.00
251243	11/23/10	STUART HOSE/PIPE CO LTD	HOSE, ACCESSORIES, AND SUPPLIE	\$102.10
251244	11/23/10	SUN COAST RESOURCES INC	FUEL, OIL, GREASE AND LUBRICAN	\$415.51
251245	11/23/10	SUPERDROME MANAGEMENT GRP INC	DECEMBER-MGMT FEES	\$6,667.00
251246	11/23/10	STEVE SUTTON	REIMB TRAINING	\$325.00
251247	11/23/10	SWINGLIFT USA INC	MATERIAL HANDLING AND STORAGE	\$350.00
251248	11/23/10	SYMBOL ARTS LLC	BADGES, EMBLEMS, NAME TAGS AND	\$82.50
251249	11/23/10	JED TAMAYO	TRAV VOUCHER-TX TEEN CT CONF/JCM TRAINING	\$166.07
251250	11/23/10	TARGET CORPORATION	PAPER AND PLASTIC PRODUCTS, DI	\$85.40
251251	11/23/10	TCEQ - TX COMM ON ENVIRONMENTAL QUALITY	VOL CLEANUP PROJECT AUGUST	\$107.00
251252	11/23/10	TEPCO CONTRACT GLAZING, INC.	EQUIPMENT MAINTENANCE, RECONDI	\$390.90
251253	11/23/10	TESTANK INC	TESTING AND CALIBRATION SERVIC	\$890.00
251254	11/23/10	TISEO PAVING CORPORATION	CONSTRUCTION SERVICES, HEAVY	\$130,774.43



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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251255	11/23/10	TMCEC TX MUNICIPAL COURTS EDUCATION CNTR	KVAAL/SHELDON-NEW CLERK TRAINING CONFERENCE	\$400.00
251256	11/23/10	TMCEC TX MUNICIPAL COURTS EDUCATION CNTR	TRAINING CONFERENCE x12	\$1,200.00
251257	11/23/10	AJR MEDIA GROUP	NOVEMBER WEB-BANNER	\$750.00
251258	11/23/10	TRANE US INC	BUILDING MAINTENANCE, INSTALLA	\$2,097.00
251259	11/23/10	TX DEPT OF INFORMATION RESOURCES	COMPUTER HARDWARE AND PERIPHER	\$405.99
251260	11/23/10	TX LAKES TRAIL REGION INC	SHAWNEE TRAIL PARTNERSHIP	\$1,000.00
251261	11/23/10	USBS INC	BUILDING MAINTENANCE, INSTALLA	\$392.65
251263	11/23/10	UTILITY DATA SYSTEMS OF TEXAS LLC	DATA PROCESSING, COMPUTER, AND	\$2,253.66
251264	11/23/10	VOSS ELECTRIC INC	ELECTRICAL EQUIPMENT AND SUPPL	\$6,957.42
251265	11/23/10	INGO WEISSFLOG	REIMB-FIREHOUSE CENTRAL CONFERENCE	\$230.00
251266	11/23/10	BILLY WILLIS	TRAV VOUCHER-RADIO SYSTEM TRAINING	\$77.53
251267	11/23/10	NORTHERN IMPORTS INC	SHOES AND BOOTS-SHAPARD	\$704.93
251268	11/23/10	ONE TIME PAY	13389 CHITTAMWOOD LANE	\$7.64
251269	11/23/10	ONE TIME PAY	6478 SHOREHAVEN COURT	\$17.11
251270	11/23/10	ONE TIME PAY	9748 CROWN RIDGE DRIVE	\$17.62
251271	11/23/10	ONE TIME PAY	13351 PICKWICK DRIVE	\$23.73
251272	11/23/10	ONE TIME PAY	13004 ABBOTT DRIVE	\$24.68
251273	11/23/10	ONE TIME PAY	11353 CEDAR SPRINGS DRIVE	\$25.58
251274	11/23/10	ONE TIME PAY	13698 MATTHEW LANE	\$26.45
251275	11/23/10	ONE TIME PAY	11213 CORSICANA DRIVE	\$37.35
251276	11/23/10	ONE TIME PAY	13190 WHISTLING STRAITS LN	\$39.73
251277	11/23/10	ONE TIME PAY	10510 TOFFENHAM DRIVE	\$44.41
251278	11/23/10	ONE TIME PAY	13907 TAYLOR WAY	\$44.87
251279	11/23/10	ONE TIME PAY	13663 ALDEN LANE	\$44.97
251280	11/23/10	ONE TIME PAY	9694 ROYALWOOD	\$46.96
251281	11/23/10	ONE TIME PAY	11530 JASPER DRIVE	\$48.68
251282	11/23/10	ONE TIME PAY	13995 ALDEN LANE	\$50.72
251283	11/23/10	ONE TIME PAY	12204 HALF HITCH TRAIL	\$51.27

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251284	11/23/10	ONE TIME PAY	15731 DUCOTE DRIVE	\$56.85
251285	11/23/10	ONE TIME PAY	12925 BROOK RIDGE DRIVE	\$62.24
251286	11/23/10	KENNY N BRAMMER	VOLUNTEER FIRE PAY-VFF	\$50.00
251287	11/23/10	RICHARD C CAMPBELL	VOLUNTEER FIRE PAY-VFF	\$50.00
251288	11/23/10	JOSHUA P CASH	VOLUNTEER FIRE PAY-FE	\$150.00
251289	11/23/10	JUSTIN BRANDON CLAY	VOLUNTEER FIRE PAY-FE	\$150.00
251290	11/23/10	JAMES TYLER COLE	VOLUNTEER FIRE PAY-VFP	\$150.00
251291	11/23/10	ISRAEL ESPINOZA	VOLUNTEER FIRE PAY-FE	\$150.00
251292	11/23/10	JOHN C HILL	VOLUNTEER FIRE PAY-FE	\$150.00
251293	11/23/10	JUSTIN LEWIS HINKEL	VOLUNTEER FIRE PAY-FE	\$150.00
251294	11/23/10	MATHEW WOODRUFF JENNINGS	VOLUNTEER FIRE PAY-FE	\$150.00
251295	11/23/10	STEPHEN ANTHONY JOAS	VOLUNTEER FIRE PAY-VFF	\$50.00
251296	11/23/10	TIMOTHY M KIELY	VOLUNTEER FIRE PAY-FE	\$150.00
251297	11/23/10	JEREMY KRAMER	VOLUNTEER FIRE PAY-FE	\$150.00
251298	11/23/10	BRYAN S MORGAN	VOLUNTEER FIRE PAY-FP	\$190.00
251299	11/23/10	SEAN R MURPHY	VOLUNTEER FIRE PAY-FA	\$100.00
251300	11/23/10	CHRISTOPHER W. SHALLCROSS	VOLUNTEER FIRE PAY-FE	\$150.00
251301	11/23/10	BLAINE T SMITH	VOLUNTEER FIRE PAY-FE	\$150.00
251302	11/23/10	BRYAN JOSEPH SMITH	VOLUNTEER FIRE PAY-VFF	\$50.00
251303	11/23/10	MATTHEW T WALSH	VOLUNTEER FIRE PAY-VFF	\$50.00
251304	11/23/10	RICHARD S WEBB	VOLUNTEER FIRE PAY-FE	\$150.00
251305	11/23/10	JOHN TRUETT WEBER	VOLUNTEER FIRE PAY-VFF	\$25.00
251306	11/23/10	BENJAMIN ALLAN WHITE	VOLUNTEER FIRE PAY-FE	\$150.00
251307	11/23/10	BRADFORD WILLIAM WHITE	VOLUNTEER FIRE PAY-FE	\$150.00
251336	11/30/10	MANDY ABBOTT	REC PAY-11/6-11/16/2010 FITNESS	\$376.00
251337	11/30/10	KERRY ANNE STALLO	REC PAY-11/6-11/16/2010 SR CENTER	\$340.00
251338	11/30/10	EMMILIE O BOLEY	REC PAY-11/6-11/16/2010 FITNESS	\$64.00
251339	11/30/10	LOUISE BOURASSA	REC PAY-11/6-11/16/2010 FITNESS	\$216.00
251340	11/30/10	LOU ANN BOWER	REC PAY-NOVEMBER WATERCOLOR	\$110.00
251341	11/30/10	MAUREEN K BREAUT	REC PAY-11/6-11/16/2010 FITNESS	\$144.00
251342	11/30/10	MICHAEL EARL CALAHAN	REC PAY-NOVEMBER LEGO CLASSES	\$588.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251343	11/30/10	LISA FONTAINE CARSON	REC PAY-11/6-11/16/2010 FITNESS	\$64.00
251344	11/30/10	ANITA CHANDRAN-AMIT	REC PAY-11/6-11/16/2010 FITNESS	\$80.00
251345	11/30/10	MARGARET CHUNG	REC PAY-11/6-11/16/2010 FITNESS	\$125.00
251346	11/30/10	COLLIN COUNTY UMPIRE ASSOCIATION	REC PAY-11/7-11/21/2010 MENS D UMPIRES	\$120.00
251347	11/30/10	STACEY COLLODI	REC PAY-11/6-11/16/2010 FITNESS	\$96.00
251348	11/30/10	DEBRA A CORTESE	REC PAY-11/6-11/16/2010 FITNESS	\$288.00
251349	11/30/10	JOYCE CHEW	REC PAY-11/6-11/16/2010 FITNESS	\$40.00
251350	11/30/10	JODY FEIL	REC PAY-11/6-11/16/2010 FITNESS	\$150.00
251351	11/30/10	FRISCO WILDERNESS ADVENTURES & OUTFITTER	REC PAY-NOV NAVIGATION CLASS	\$38.25
251352	11/30/10	MAQUEL GERMAN	REC PAY-11/6-11/16/2010 FITNESS	\$140.00
251353	11/30/10	ALLISON GUTSCHLAG	REC PAY-11/6-11/16/2010 FITNESS	\$32.00
251354	11/30/10	SAMANTHA ALLENE HEINTZ	REC PAY-11/6-11/16/2010 FITNESS	\$100.00
251355	11/30/10	MARK B HENRY	REC PAY-11/1-12/9/2010 TAE KWON DO	\$6,624.00
251356	11/30/10	MITZI HUMPHREYS	REC PAY-11/6-11/16/2010 FITNESS	\$32.00
251357	11/30/10	KALI DAKE	REC PAY-10/30-12/1/2010 GYMNASTICS	\$420.00
251358	11/30/10	JULIET IM KADLECK	REC PAY-11/6-11/16/2010 FITNESS	\$160.00
251359	11/30/10	ANGELEA B KATZ	REC PAY-11/6-11/16/2010 FITNESS	\$320.00
251360	11/30/10	SHEAUNY MACKENZIE	REC PAY-11/6-11/16/2010 FITNESS	\$470.25
251361	11/30/10	MELISSA MCALLISTER	REC PAY-11/6-11/16/2010 FITNESS	\$80.00
251362	11/30/10	TIFFANY MCCOY	REC PAY-11/6-11/16/2010 FITNESS	\$81.25
251363	11/30/10	KELLY NELSON	REC PAY-11/6-11/16/2010 FITNESS	\$256.00
251364	11/30/10	NORTH TX INDEPENDENT SPORTS OFFICIALS CORP	REC PAY-OCT/NOV THURS FLAG OFFICIALS	\$2,025.00
251365	11/30/10	ANNA M RICHARDSON	REC PAY-11/6-11/16/2010 FITNESS	\$25.00
251366	11/30/10	TERESA SEYMOUR	REC PAY-11/6-11/16/2010 FITNESS	\$50.00
251367	11/30/10	CAROLINE VANZANDT	REC PAY-11/6-11/16/2010 FITNESS	\$80.00
251368	11/30/10	VALERIYA VERON	REC PAY-11/1-12/20/2010 SCULPTING	\$252.00
251369	11/30/10	REBECCA WIMBERLY	REC PAY-11/6-11/16/2010 FITNESS	\$64.00
251370	11/30/10	SALENA QUINLAN	REC PAY-11/6-11/20/2010 YOGA	\$150.00
251371	11/30/10	AMERICAN LIBRARY ASSOCIATION	B.BRASHEARS-#1196901 MBSHP RENEWAL	\$420.00

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251372	11/30/10	ASSN OF PUBLIC SAFETY COMMUNICATIONS	2011 MBSHP DUES	\$368.00
251373	11/30/10	A T & T INTERNET SERVICES	#848447936	\$1,968.09
251374	11/30/10	AT&T LONG DISTANCE	#835162424	\$713.05
251375	11/30/10	AT&T MOBILITY	#824834924; 10/10-11/9/2010	\$401.81
251376	11/30/10	AT&T MOBILITY	#824709557; 10/8-11/7/2010	\$4,579.15
251377	11/30/10	B3 ENTERTAINMENT PRODUCTIONS, INC	MERRY MAIN STREET ENTERTAINMENT	\$8,850.00
251378	11/30/10	PRIMARY HEALTH INC	PREEMPLOYMENT DRUG SCREEN	\$35.00
251379	11/30/10	COLLIN COUNTY	1ST AND PECAN	\$40.00
251380	11/30/10	COPYNET OFFICE SYSTEMS INC	S3899200006; 10/16-11/16/2010	\$144.78
251381	11/30/10	COSERV GAS LTD	#0008700760; 10/12-11/9/2010	\$67.62
251382	11/30/10	DELMA T GUZMAN	PUBLIC WORKS CHRISTMAS LUNCHEON	\$498.95
251383	11/30/10	COUNTY OF DENTON	13944 MILL TOWN	\$15.00
251384	11/30/10	COUNTY OF DENTON	FILING FEES	\$119.00
251385	11/30/10	MAYRA DIAZ	REIMB-MISC MILEAGE	\$66.90
251386	11/30/10	JOHN DOSHIER	REIMB-MISC MILEAGE	\$20.00
251387	11/30/10	JOHN EAGLEN	REIMB-MISC MILEAGE	\$135.00
251388	11/30/10	HAMMONS OF FRISCO LLC	NOVEMBER-UTILITIES	\$200.00
251389	11/30/10	HASAN FAROOQ	TRAV VOUCHER-SQL PASS CONFERENCE	\$3,118.36
251390	11/30/10	FRISCO ASSOCIATION FOR THE ARTS	ANNUAL CONTRACT FOR OPERATION	\$70,000.00
251391	11/30/10	ADAM HADOWSKY	TRAV VOUCHER-WILDLAND FIRE CLASS	\$44.52
251392	11/30/10	JEFF HAYNES	TRAV ADV-COMMERCIAL VEHICLE INSPECTIONS	\$125.13
251393	11/30/10	HOME DEPOT CREDIT SVCS - #32-2500605609	HAND TOOLS (POWERED AND NON-PO	\$3,339.73
251394	11/30/10	INFO USA MARKETING INC	LIBRARY SERVICES (SEE CLASS 90	\$7,867.00
251395	11/30/10	INTERNATIONAL BRANDING ASSOCIATES INC	LIBRARY SERVICES (NOT OTHERWIS	\$425.00
251396	11/30/10	INTERSPEC	EQUIPMENT MAINTENANCE, RECONDI	\$153.00
251397	11/30/10	JOHN LEHMAN	PREEMPLOYMENT ASSESSMENT	\$125.00
251398	11/30/10	JENNIFER KIMBLE	REIMB-MISC MILEAGE/EXPENSES	\$121.10
251399	11/30/10	KINLOCH EQUIPMENT & SUPPLY INC	PUMPING EQUIPMENT AND ACCESSOR	\$2,110.93
251400	11/30/10	KROGER TEXAS L P INC	FOODS: BAKERY PRODUCTS (FRESH)	\$30.96

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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251401	11/30/10	TAMMY J DUZENACK	WEBSITE MGMT-WGOT-OCTOBER	\$80.00
251402	11/30/10	KVH INDUSTRIES INC	#006154; 10/1-10/31/2010 CHARGES	\$66.87
251403	11/30/10	L-3 COMMUNICATIONS MOBILE-VISION INC	POLICE EQUIPMENT AND SUPPLIES	\$210.00
251404	11/30/10	LAB SAFETY SUPPLY INC	MATERIAL HANDLING AND STORAGE	\$388.21
251405	11/30/10	LAND DESIGN PARTNERS-DFW INC	ARCHITECTURAL SERVICES, PROFES	\$6,982.50
251406	11/30/10	LANDMARK EQUIPMENT INC	ROAD AND HIGHWAY EQUIPMENT: EA	\$95.45
251407	11/30/10	LAW ENFORCEMENT EXECUTIVE DEV ASSN	RENSHAW-MBSHP DUES	\$50.00
251408	11/30/10	LAW ENFORCEMENT TARGETS INC	POLICE EQUIPMENT AND SUPPLIES	\$499.75
251409	11/30/10	LEXISNEXIS RISK DATA MANAGEMENT INC	OCTOBER USER FEES	\$155.00
251410	11/30/10	LIMITLESS PRODUCTS LLC	COMPUTER HARDWARE AND PERIPHER	\$1,009.99
251411	11/30/10	LOGICAL CONTROL SERVICES LLP	EXHAUST FANS REPAIRS-MEDTECH BLDG	\$1,760.00
251412	11/30/10	LONGHORN INC	PLUMBING EQUIPMENT, FIXTURES,	\$718.62
251413	11/30/10	LOWES HOME CENTERS INC	FASTENING, PACKAGING, STRAPPIN	\$726.78
251414	11/30/10	THE PEAVEY CORPORATION	POLICE EQUIPMENT AND SUPPLIES	\$117.50
251415	11/30/10	MARIO SINACOLA & SONS EXCAVATING INC	CONSTRUCTION SERVICES, HEAVY	\$32,778.94
251416	11/30/10	MARTIN EAGLE OIL COMPANY	FUEL, OIL, GREASE AND LUBRICAN	\$3,591.77
251417	11/30/10	MAHER MASO	REIMB-MISC EXPENSES	\$914.22
251418	11/30/10	MATRX MEDICAL A HENRY SCHEIN CO	HOSPITAL, SURGICAL, AND RELATE	\$5,553.83
251419	11/30/10	MCM ELECTRONICS INC	TELEVISION EQUIPMENT AND ACCES	\$324.34
251420	11/30/10	MCMILLAN JAMES EQUIPMENT	PRODUCTION AND MANUFACTURING S	\$2,515.00
251421	11/30/10	METROPLEX SUPPLY COMPANY	NURSERY STOCK, EQUIPMENT, AND	\$1,257.94
251422	11/30/10	JOSEPH A MILLER	PRINTING PREPARATIONS: ETCHING	\$2,200.00
251423	11/30/10	MONSTER WORLDWIDE INC	COMPUTER SOFTWARE FOR MICROCOM	\$3,200.00
251424	11/30/10	MOORE MEDICAL CORP	HOSPITAL, SURGICAL, AND RELATE	\$1,287.90
251425	11/30/10	THOMAS MROZINSKI	TRAV ADV-COMMERCIAL VEHICLE INSPECTIONS	\$25.00
251426	11/30/10	MAINLINE SUPPLY COMPANY INC	PIPE AND TUBING FITTINGS	\$1,984.68
251427	11/30/10	MUSTANG ELECTRIC SUPPLY LLC	AIR CONDITIONING, HEATING, AND	\$191.85
251428	11/30/10	NAPA / GENUINE PARTS COMPANY	FUEL, OIL, GREASE AND LUBRICAN	\$105.77

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CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251429	11/30/10	NATIONAL ASSN OF SPORTS COMMISSIONS INC	2011 MBSHP DUES	\$795.00
251430	11/30/10	TEXAS PUBLIC POOL COUNCIL INC	MBSHP FEES	\$590.00
251431	11/30/10	OFFICE DEPOT	MISC OFFICE SUPPLIES-	\$563.74
251432	11/30/10	OGBURN'S TRUCK PARTS	AUTOMOTIVE MAINTENANCE ITEMS A	\$556.74
251433	11/30/10	ONE TIME PAY	RECREATION REFUND-CANCELLED	\$75.00
251434	11/30/10	ONE TIME PAY	RECREATION REFUND-BOOTH OVERPMT	\$75.00
251435	11/30/10	ONE TIME PAY	RECREATION REFUND-BOOTH CANCEL	\$150.00
251436	11/30/10	ONE TIME PAY	RECREATION REFUND-BOOTH CANCEL	\$150.00
251437	11/30/10	ONE TIME PAY	RECREATION REFUND-BOOTH CANCEL	\$175.00
251438	11/30/10	ONE TIME PAY	REIMB-DOWNTOWN PLANTS	\$418.09
251439	11/30/10	OZARKA NATURAL SPRING WATER	WATER DELIVERY 10/5-11/4/2010	\$67.69
251440	11/30/10	PARKER POWER SYSTEMS INC	POWER GENERATION EQUIPMENT, AC	\$892.60
251441	11/30/10	RON PATTERSON	REIMB-LUNCHESES	\$120.01
251442	11/30/10	PETTY CASH	LIBRARY HOLIDAY BREAKFAST	\$250.00
251443	11/30/10	PETTY CASH	FROSTY 5K/SANTA SKATE/BRKFST W/ SANTA	\$400.00
251444	11/30/10	PHYSIO CONTROL INC	HOSPITAL AND SURGICAL EQUIPMEN	\$296.00
251445	11/30/10	PITNEY BOWES GLOBAL FIN SERVICES LLC	AUGUST POSTAGE METER RENTAL	\$32.00
251446	11/30/10	TUMBLEWEED PIZZA PARTNERS	FOODS: PERISHABLE	\$132.50
251447	11/30/10	PREMIER TOURISM MARKETING CORP INC	COMMUNICATIONS AND MEDIA RELAT	\$1,548.00
251448	11/30/10	PROSTAR SERVICES INC	CUP SUPPLIES	\$93.80
251449	11/30/10	KATHLEEN M JAMESON	DAVIS/ELLSWORTH/WOOLNOUGH	\$1,050.00
251450	11/30/10	QUADMED, INC	AUTOMOTIVE ACCESSORIES FOR AUT	\$349.75
251451	11/30/10	QUEST RECYCLING SERVICES LLC	INCENTIVE PMT #1	\$25,000.00
251452	11/30/10	RADIOSHACK CORPORATION	ELECTRICAL CABLES AND WIRES (N	\$29.99
251453	11/30/10	RDO CONSTRUCTION EQUIPMENT CO INC	ROAD AND HIGHWAY EQUIPMENT: EA	\$41.78
251454	11/30/10	REDI-MIX CONCRETE INC	ROAD AND HIGHWAY BUILDING MATE	\$768.00
251455	11/30/10	REED, WELLS, BENSON AND COMPANY INC	CONSULTING SERVICES	\$2,520.00
251456	11/30/10	REINLAND CORPORATION	JANITORIAL SUPPLIES, GENERAL L	\$619.09
251457	11/30/10	RELIGIOUS CONFERENCE MANAGEMENT ASSO INC	A.BLAKELEY-MBSHP DUES	\$100.00



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251458	11/30/10	SUMMERS GROUP INC	ELECTRICAL EQUIPMENT AND SUPPL	\$7,656.07
251459	11/30/10	ROI RESEARCH ON INVESTMENT INC	1PRE-QUALIFIED LEAD GENERATION PROGRAM	\$7,200.00
251460	11/30/10	AMY ROSE	REIMB-MISC MILEAGE	\$27.00
251461	11/30/10	RUIZ PROTECTIVE SERVICES INC	SECURITY, FIRE, SAFETY, AND EM	\$1,889.44
251462	11/30/10	LAUREN SAFRANEK	REIMB-SURVEY MONKEY SUBSCRIPTION	\$200.00
251463	11/30/10	SAM MOON ENTERPRISES	KIDS HOLIDAY STORE ITEMS-MERRY MAIN STREET	\$150.00
251464	11/30/10	SAM MOON ENTERPRISES	KIDS HOLIDAY STORE ITEMS-MERRY MAIN STREET	\$150.00
251465	11/30/10	SAM MOON ENTERPRISES	KIDS HOLIDAY STORE ITEMS-MERRY MAIN STREET	\$600.00
251466	11/30/10	SAM PACK'S FIVE STAR FORD INC	EQUIPMENT MAINTENANCE, RECONDI	\$98.99
251467	11/30/10	SCHOOL LIBRARY JOURNAL	SCHOOL LIBRARY JOURNAL RENEWAL	\$136.99
251468	11/30/10	SIERRA SHRED LLC	PRINTING AND RELATED SERVICES	\$300.00
251469	11/30/10	SOUTHWEST INTERNATIONAL TRUCKS	AUTOMOTIVE MAINTENANCE ITEMS A	\$128.40
251470	11/30/10	SPECIALIZED PETROLEUM SERVICES DFW LLC	FUEL, OIL, GREASE AND LUBRICAN	\$190.80
251471	11/30/10	STAPLES INC & SUBSIDIARIES	MISC OFFICE SUPPLIES-PUB WKS	\$2,161.38
251472	11/30/10	TONIA DENISE STOKES	REIMB-MISC MILEAGE	\$54.70
251473	11/30/10	STUART HOSE/PIPE CO LTD	HAND TOOLS (POWERED AND NON-PO	\$62.56
251474	11/30/10	SAMANTHA TAYLOR	REIMB-POST OFFICE RUNS	\$42.00
251475	11/30/10	TCEQ - TX COMM ON ENVIRONMENTAL QUALITY	T.STOROZUK-#WD0007349 RENEWAL	\$111.00
251476	11/30/10	TCEQ - TX COMM ON ENVIRONMENTAL QUALITY	WATER SYSTEM FEE-2011	\$87,898.45
251477	11/30/10	TISEO PAVING CORPORATION	CONSTRUCTION SERVICES, HEAVY	\$552,788.56
251478	11/30/10	TEXAS LIBRARY ASSOCIATION	BRASHEARS/GIDEON-SUBSCRIPTION RENEWAL	\$411.25
251479	11/30/10	AJR MEDIA GROUP	COMMUNICATIONS AND MEDIA RELAT	\$375.00
251480	11/30/10	BARRY TURNER	TRAV VOUCHER-MOTOROLA TRAINING	\$63.96
251481	11/30/10	TX COMM ON FIRE PROTECTION	J.CLAY-FIRE INSTRUCTOR 1/FF INTERMEDIATE	\$70.00
251482	11/30/10	TX ENVIRONMENTAL HEALTH ASSN	EDUCATIONAL MTG-LOSH/KELSEY	\$50.00
251483	11/30/10	EMMIS PUBLISHING LLP	10/1/2010-TX SPORTS FACILITY GUIDE	\$2,290.75
251484	11/30/10	TX MUNICIPAL CLERKS	T.FOLLETT-MBSHP DUES/SEMINAR REGISTRATION	\$440.00

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251485	11/30/10	US TRAVEL ASSOCIATION	2011 MBSHP DUES	\$245.00
251486	11/30/10	ARCH WIRELESS OPERATING COMPANY INC	OCTOBER POLICE PAGER BILL	\$1,972.75
251487	11/30/10	VERIZON WIRELESS SERVICES LLC	#220208336-0001; 9/24-10/23/2010	\$5,846.42
251488	11/30/10	W R HODGSON COMPANY LP	CONSTRUCTION SERVICES, HEAVY	\$143,794.98
251489	11/30/10	CITY OF WACO	TP&W 2010-11 TV PROGRAM-26 EPISODES-DVD	\$50.00
251490	11/30/10	WHENTOWORK, INC	COMPUTER SOFTWARE FOR MICROCOM	\$660.00
251491	11/30/10	AMY WILLIAMS	TRAV VOUCHER-TALON CONFERENCE	\$550.60
251492	11/30/10	WORLD BOOK INC	ONLINE ENCYCLOPEDIA	\$1,084.00
251493	11/30/10	WORLDWIDE ENVIRONMENTAL PRODUCTS INC	DATA PROCESSING, COMPUTER, AND	\$1,046.00
251494	11/30/10	XCELIGENT INC	CDX DIRECT/PRO QTRLY PMT; 12/1/2010-/1/2011	\$1,710.00
251495	11/30/10	ONE TIME PAY	10304 MAX LANE	\$5.80
251496	11/30/10	ONE TIME PAY	9818 ASHEBORO STREET	\$8.86
251497	11/30/10	ONE TIME PAY	9817 BELL ROCK ROAD	\$17.51
251498	11/30/10	ONE TIME PAY	9804 ADOLPHUS DRIVE	\$19.12
251499	11/30/10	ONE TIME PAY	7016 NAPA VALLEY DRIVE	\$22.30
251500	11/30/10	ONE TIME PAY	9917 BRADFORD GROVE DRIVE	\$23.80
251501	11/30/10	ONE TIME PAY	10076 WAKE BRIDGE DRIVE	\$24.61
251502	11/30/10	ONE TIME PAY	7104 CHATEAU DRIVE	\$25.47
251503	11/30/10	ONE TIME PAY	7901 QUEST DRIVE	\$26.24
251504	11/30/10	ONE TIME PAY	7100 CHATEAU DRIVE	\$29.83
251505	11/30/10	ONE TIME PAY	5620 SKY RIDGE DRIVE	\$33.92
251506	11/30/10	ONE TIME PAY	10205 BURGUNDY DRIVE	\$35.06
251507	11/30/10	ONE TIME PAY	9860 LAUREL LANE	\$35.35
251508	11/30/10	ONE TIME PAY	8221 KINGS RIDGE ROAD	\$37.18
251509	11/30/10	ONE TIME PAY	9938 BELL ROCK ROAD	\$37.31
251510	11/30/10	ONE TIME PAY	7977 CRAMPTON LANE	\$44.34
251511	11/30/10	ONE TIME PAY	7233 BLUFF TOP ROAD	\$47.03
251512	11/30/10	ONE TIME PAY	9914 BOYTON CANYON ROAD	\$48.64
251513	11/30/10	ONE TIME PAY	8117 RINCON STREET	\$49.79

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251514	11/30/10	ONE TIME PAY	5411 IMPERIAL MEADOW	\$51.89
251515	11/30/10	ONE TIME PAY	9325 LEBANON ROAD	\$62.15
251516	11/30/10	ONE TIME PAY	5713 NORFOLK LANE	\$63.42
251517	11/30/10	ONE TIME PAY	13407 CHITTAMWOOD LANE	\$257.80
251518	11/30/10	ONE TIME PAY	8909 GAYLORD PARKWAY IRRIG	\$54.59
251519	11/30/10	ONE TIME PAY	5946 WILLOUGHBY LANE	\$7.62
251520	11/30/10	ONE TIME PAY	6807 MAIN STREET	\$8.02
251521	11/30/10	ONE TIME PAY	7063 JUNIPER DRIVE	\$10.58
251522	11/30/10	ONE TIME PAY	8400 HICKORY STREET 402	\$26.24
251523	11/30/10	ONE TIME PAY	5711 PRESTON NORTH DRIVE	\$28.25
251524	11/30/10	ONE TIME PAY	8680 SANTA ROSA DRIVE	\$44.62
251525	11/30/10	ONE TIME PAY	48 PLACID POND DRIVE	\$49.77
251526	11/30/10	ONE TIME PAY	8725 SEVENTH STREET	\$56.75
251527	11/30/10	ONE TIME PAY	8400 HICKORY STREET 1703	\$61.73
251528	11/30/10	ONE TIME PAY	8902 MARILYN DRIVE	\$64.14
251529	11/30/10	ONE TIME PAY	8899 THOMPSON CIRCLE	\$66.20
251530	11/30/10	ONE TIME PAY	5875 WILLOUGHBY LANE	\$70.61
251531	11/30/10	ONE TIME PAY	15950 ELDORADO PARKWAY	\$7.95
251532	11/30/10	ONE TIME PAY	11651 YOAKUM DRIVE	\$9.66
251533	11/30/10	ONE TIME PAY	13650 MATTHEW LANE	\$15.60
251534	11/30/10	ONE TIME PAY	14967 IRELAND LANE	\$18.09
251535	11/30/10	ONE TIME PAY	12005 STEPHENVILLE DRIVE	\$20.17
251536	11/30/10	ONE TIME PAY	11413 HENDERSON DRIVE	\$20.60
251537	11/30/10	ONE TIME PAY	10955 CUSTER ROAD	\$24.38
251538	11/30/10	ONE TIME PAY	12601 DREXEL STREET	\$26.34
251539	11/30/10	ONE TIME PAY	12860 BALEZ DRIVE	\$30.24
251540	11/30/10	ONE TIME PAY	12456 POND CYPRESS LANE	\$30.24
251541	11/30/10	ONE TIME PAY	15205 SHELLWOOD LANE	\$41.44
251542	11/30/10	ONE TIME PAY	9699 CROWN RIDGE DRIVE	\$42.47
251543	11/30/10	ONE TIME PAY	14708 IRELAND LANE	\$44.26
251544	11/30/10	ONE TIME PAY	11599 CEDAR SPRINGS DRIVE	\$49.42

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251545	11/30/10	ONE TIME PAY	10490 SHIRE VIEW DRIVE	\$52.15
251546	11/30/10	ONE TIME PAY	11053 POTOMAC LANE	\$53.53
251547	11/30/10	ONE TIME PAY	10820 ELDORADO PARKWAY	\$58.91
251548	11/30/10	ONE TIME PAY	14855 IRELAND LANE	\$59.61
251549	11/30/10	ONE TIME PAY	9687 LANCE DRIVE	\$62.56
251550	11/30/10	ONE TIME PAY	14751 STORY LANE	\$70.61
251551	11/30/10	ONE TIME PAY	11100 PROMISE LAND DRIVE	\$71.48
251552	11/30/10	ONE TIME PAY	9142 CRENSHAW LANE	\$7.02
251553	11/30/10	ONE TIME PAY	9370 MIRROR FOUNTAIN	\$21.59
251554	11/30/10	ONE TIME PAY	1872 THORNDALE CIRCLE	\$27.42
251555	11/30/10	ONE TIME PAY	811 GLADEWATER DRIVE	\$32.78
251556	11/30/10	ONE TIME PAY	3045 PACK SADDLE WAY	\$33.18
251557	11/30/10	ONE TIME PAY	2615 ALLENDALE DRIVE	\$47.85
251558	11/30/10	ONE TIME PAY	1825 CALLOWAY LANE	\$64.94
251559	11/30/10	ONE TIME PAY	9142 CRENSHAW LANE	\$68.78
251560	11/30/10	ONE TIME PAY	9400 TELL PARKWAY IRR	\$75.00
251561	11/30/10	ONE TIME PAY	11528 BALCONES DRIVE	\$8.31
251562	11/30/10	ONE TIME PAY	13625 MILLTOWN DRIVE	\$12.53
251563	11/30/10	ONE TIME PAY	13181 COURTNEY DR	\$18.45
251564	11/30/10	ONE TIME PAY	13057 DIANNA DRIVE	\$19.19
251565	11/30/10	ONE TIME PAY	1365 PATCH GROVE DRIVE	\$22.66
251566	11/30/10	ONE TIME PAY	3541 GREENBRIER DRIVE	\$22.76
251567	11/30/10	ONE TIME PAY	10316 TOBIAS LANE	\$23.15
251568	11/30/10	ONE TIME PAY	11004 WALDEN COURT	\$26.06
251569	11/30/10	ONE TIME PAY	12764 COLBORNE DRIVE	\$27.15
251570	11/30/10	ONE TIME PAY	13226 ROADSTER DRIVE	\$32.06
251571	11/30/10	ONE TIME PAY	2547 APRIL SOUND LANE	\$35.59
251572	11/30/10	ONE TIME PAY	13218 GRAYHAWK BLVD	\$38.64
251573	11/30/10	ONE TIME PAY	3772 SHADDOCK CREEK LANE	\$42.97
251574	11/30/10	ONE TIME PAY	10618 TOBIAS LANE	\$43.74
251575	11/30/10	ONE TIME PAY	2074 LANGDON DRIVE	\$45.80

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251576	11/30/10	ONE TIME PAY	11568 WESTLAWN LANE	\$48.48
251577	11/30/10	ONE TIME PAY	13101 DIANNA DRIVE	\$49.22
251578	11/30/10	ONE TIME PAY	11076 BRIGHTON LANE	\$52.22
251579	11/30/10	ONE TIME PAY	2911 REYNOLDS LANE	\$52.32
251580	11/30/10	ONE TIME PAY	3720 SAN GABRIEL AVENUE	\$54.59
251581	11/30/10	ONE TIME PAY	1045 DUCKS LANDING	\$55.16
251582	11/30/10	ONE TIME PAY	1199 SAN ANDRES DRIVE	\$57.01
251583	11/30/10	ONE TIME PAY	3027 REYNOLDS LANE	\$57.32
251584	11/30/10	ONE TIME PAY	12387 SHOAL FOREST LANE	\$61.85
251585	11/30/10	ONE TIME PAY	2161 LANGDON DRIVE	\$67.34
251586	11/30/10	ONE TIME PAY	11173 SILVERHORN DRIVE	\$74.60
251587	11/30/10	ONE TIME PAY	3739 CAPITOL LANE	\$11.56
251588	11/30/10	ONE TIME PAY	2320 BRIAR COURT	\$13.57
251589	11/30/10	ONE TIME PAY	3617 ROOSEVELT DRIVE	\$27.10
251590	11/30/10	ONE TIME PAY	4939 NORMANDY DRIVE	\$34.33
251591	11/30/10	ONE TIME PAY	4159 SARDINIA WAY	\$44.17
251592	11/30/10	ONE TIME PAY	1658 TORREY PINES LANE	\$60.96
251593	11/30/10	ONE TIME PAY	1 INDIAN WELLS	\$73.03
251594	11/30/10	ONE TIME PAY	2396 COURTLAND DRIVE	\$98.44
251595	11/30/10	ONE TIME PAY	5317 MOSS GLEN DRIVE	\$8.85
251596	11/30/10	ONE TIME PAY	6847 PISTOIA DRIVE	\$8.87
251597	11/30/10	ONE TIME PAY	4652 CHILDRESS TRAIL	\$21.81
251598	11/30/10	ONE TIME PAY	7873 PALMER COURT	\$23.53
251599	11/30/10	ONE TIME PAY	7469 PASATIEMPO DRIVE	\$24.89
251600	11/30/10	ONE TIME PAY	5753 PISA LANE	\$25.03
251601	11/30/10	ONE TIME PAY	6725 PHEASANT RUN	\$26.05
251602	11/30/10	ONE TIME PAY	5068 THACKERY DRIVE	\$38.56
251603	11/30/10	ONE TIME PAY	5860 MIDNIGHT MOON DRIVE	\$44.53
251604	11/30/10	ONE TIME PAY	525 GULF SHORES DRIVE	\$48.08
251605	11/30/10	ONE TIME PAY	5997 DUSTIN TRAIL	\$55.66
251606	11/30/10	ONE TIME PAY	612 QUAIL CREEK DRIVE	\$60.09

# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251607	11/30/10	ONE TIME PAY	5800 HIDDEN CREEK LANE	\$61.34
251608	11/30/10	ONE TIME PAY	759 BURNSWICK ISLES	\$67.12
251609	11/30/10	ONE TIME PAY	5805 BROOKHILL LANE	\$69.16
251610	11/30/10	ONE TIME PAY	1490 COLDSTONE DRIVE	\$73.29
251611	11/30/10	ONE TIME PAY	6743 MASSA LANE	\$73.32
251612	11/30/10	ONE TIME PAY	12105 CHATTANOOGA DRIVE	\$6.36
251613	11/30/10	ONE TIME PAY	11820 COTSWOLD DRIVE	\$7.13
251614	11/30/10	ONE TIME PAY	11300 HUNTINGTON ROAD	\$9.31
251615	11/30/10	ONE TIME PAY	4908 PLANTATION LANE	\$21.39
251616	11/30/10	ONE TIME PAY	11690 CREEKWOOD DRIVE	\$26.27
251617	11/30/10	ONE TIME PAY	5216 BATON ROUGE BLVD	\$27.44
251618	11/30/10	ONE TIME PAY	5209 BATON ROUGE BLVD	\$32.84
251619	11/30/10	ONE TIME PAY	5415 PLANTATION LANE	\$33.10
251620	11/30/10	ONE TIME PAY	8202 SUNDECK STREET	\$44.72
251621	11/30/10	ONE TIME PAY	5515 WILMINGTON DRIVE	\$50.22
251622	11/30/10	ONE TIME PAY	11368 CHAUCER DRIVE	\$50.81
251623	11/30/10	ONE TIME PAY	8408 MEADOW GLADE DRIVE	\$51.89
251624	11/30/10	ONE TIME PAY	8000 MILESTONE RIDGE	\$52.64
251625	11/30/10	ONE TIME PAY	6541 RICHMOND DRIVE	\$54.19
251626	11/30/10	ONE TIME PAY	10519 ROBINCREEK LANE	\$54.91
251627	11/30/10	ONE TIME PAY	12502 MELROSE LANE	\$68.44
251628	11/30/10	ONE TIME PAY	8209 SHIP STREET	\$70.04
251629	11/30/10	ONE TIME PAY	13656 STANMERE DRIVE	\$96.87
251630	11/30/10	ONE TIME PAY	7849 HIGHPOINT RIDGE	\$284.18
251631	11/30/10	ONE TIME PAY	1536 SANDSTONE DRIVE	\$7.64
251632	11/30/10	ONE TIME PAY	3333 PRESTON RD. 402	\$188.50
251633	11/30/10	ONE TIME PAY	3333 PRESTON ROAD	\$190.83
251634	11/30/10	ONE TIME PAY	10955 CUSTER ROAD	\$229.82
251635	11/30/10	ONE TIME PAY	FH# 70207306	\$315.97
251636	11/30/10	ONE TIME PAY	7415 SONOMA VALLEY	\$346.29
251637	11/30/10	ONE TIME PAY	9550 JOHN W ELLIOTT DRIVE	\$440.00



# CITY OF FRISCO - CHECK REGISTER - PUBLIC INFORMATION



CHECK NO.	CHECK DATE	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
251638	11/30/10	ONE TIME PAY	8890 PRESTON ROAD	\$465.91
251639	11/30/10	ONE TIME PAY	8021 MARINEBLUE DRIVE	\$466.66
251640	11/30/10	ONE TIME PAY	8130 FRISCO LAKES DRIVE	\$499.10
251641	11/30/10	ONE TIME PAY	9310 N. DALLAS PKWY 140	\$499.89
251642	11/30/10	ONE TIME PAY	3333 PRESTON RD	\$529.36
251643	11/30/10	ONE TIME PAY	5999 CUSTER RD 115	\$543.10
251644	11/30/10	ONE TIME PAY	2871 PRESTON ROAD	\$546.54
251645	11/30/10	ONE TIME PAY	5365 LEBANON ROAD	\$550.34
251646	11/30/10	ONE TIME PAY	2667 PRESTON ROAD	\$593.78
251647	11/30/10	ONE TIME PAY	7255 COIT ROAD	\$597.06
251648	11/30/10	ONE TIME PAY	10820 ELDORADO PARKWAY	\$607.65
251649	11/30/10	ONE TIME PAY	3201 PRESTON RD	\$611.72
251650	11/30/10	ONE TIME PAY	9335 CROSSVINE LANE	\$614.43
251651	11/30/10	ONE TIME PAY	12220 FM 423	\$652.19
251652	11/30/10	ONE TIME PAY	FH # 70207795	\$759.45
251653	11/30/10	ONE TIME PAY	F/H METER# 70193311	\$780.16
251654	11/30/10	ONE TIME PAY	6951 PRESTON ROAD	\$888.90
251655	11/30/10	ONE TIME PAY	F/H MTR#70147894	\$962.55
251656	11/30/10	ONE TIME PAY	FH # 70153942	\$988.49
251657	11/30/10	ONE TIME PAY	FH# 70207317	\$992.82
251658	11/30/10	ONE TIME PAY	FH # 70193309	\$1,013.49
251659	11/30/10	ONE TIME PAY	F/H METER # 70173508	\$1,040.39
251660	11/30/10	ONE TIME PAY	6975 LEBANON	\$1,094.16
251661	11/30/10	ONE TIME PAY	F/H MTR#70132271	\$1,503.33
251662	11/30/10	ONE TIME PAY	15950 ELDORADO PARKWAY	\$2,613.80